

EXHIBIT NO. C1 evid.  
CAUSE NO. 3:22cv734-DPJ-HSO-LHS  
WITNESS \_\_\_\_\_  
CLERK: SHONE POWELL

FEB 28 2024

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF MISSISSIPPI  
Condice Lane, REPORTER

**Deposition Designation, Objections, Responses, and Counter Designations****MS NAACP Plaintiffs****February 12, 2024****DEPOSITION OF MADALAN LENNEP**

Plaintiffs' Designation Start	Plaintiffs' Designation Stop	Defendants' Objections to Plaintiffs' Designations	Defendants' Counter Designations	Plaintiffs' Objections to Defendants' Counter Designations
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**Deposition Designation, Objections, Responses, and Counter Designations**

MS NAACP Plaintiffs

February 12, 2024

**DEPOSITION OF MISSISSIPPI SECRETARY OF STATE 30(B)(6) - KYLE KIRKPATRICK**

Plaintiffs' Designation Start	Plaintiffs' Designation Stop	Defendants' Objections to Plaintiffs' Designations	Defendants' Counter Designations	Plaintiffs' Objections to Defendants' Counter Designations
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44:1	57:2	50:15 – 50:22 Calls for Speculation.	57:3 – 58:17	
59:14	64:1		64:9 – 64:24	
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66:21	73:23		66: 12 – 66:20	
75:20	78:11		78:12 – 81:18	
86:15	87:2		84:3 – 85:10	84:3 – 85:10 Relevance of unenacted legislation (FRE 401).
93:1	93:19		87:3 – 87:22	
98:21	102:1		93:20 – 94:14	
103:2	103:22		102:2 – 102:6	
103:23	105:22	104:12 – 104:24 Relevance.	119:8 – 121:22	
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Plaintiffs' Designation Start	Plaintiffs' Designation Stop	Defendants' Objections to Plaintiffs' Designations	Defendants' Counter Designations	Plaintiffs' Objections to Defendants' Counter Designations
121:23	122:10		129:11 – 130:7	
128:9	129:9	128:9 – 129:9 Relevance. Assumes a duty that does not exist. Calls for Speculation.	139:5 – 140:11	
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# **DEPOSITION OF MADALAN LENNEP**

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UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF MISSISSIPPI  
NORTHERN DIVISION

MISSISSIPPI STATE CONFERENCE OF THE PLAINTIFFS  
NATIONAL ASSOCIATION FOR THE  
ADVANCEMENT OF COLORED PEOPLE; DR.  
ANDREA WESLEY; DR. JOSEPH WESLEY;  
ROBERT EVANS; GARY FREDERICKS;  
PAMELA HAMNER; BARBARA FINN; OTHO  
BARNES; SHIRLINDA ROBERTSON; SANDRA  
SMITH; DEBORAH HULITT; RODESTA  
TUMBLIN; DR. KIA JONES; MARCELEAN  
ARRINGTON; VICTORIA ROBERTSON  
VS. No.

STATE BOARD OF ELECTION DEFENDANTS  
10 COMMISSIONERS; TATE REEVES, in his  
official capacity as Governor of  
11 Mississippi; LYNN FITCH, in her  
official capacity as Attorney  
12 General of Mississippi; MICHAEL  
WATSON, in his official capacity as  
13 Secretary of State of Mississippi  
AND  
14 MISSISSIPPI REPUBLICAN EXECUTIVE INTERVENOR-  
COMMITTEE DEFENDANT

\*\*\*\*\*  
16           VIDEO DEPOSITION OF MADALAN LENNEP  
\*\*\*\*\*  
17        Taken at the instance of the Plaintiffs at the  
offices of the Mississippi Attorney General, 550  
18        High Street, Jackson, Mississippi, on  
                December 18, 2023,  
19        beginning at approximately 9:21 a.m.  
20           (APPEARANCES NOTED HEREIN)

21 \* \* \* \* \* \* \* \*  
22 Reported Stenographically by:  
Julie Brown, RPR, CCR 1587

<p style="text-align: right;">Page 6</p> <p>1       THE VIDEOGRAPHER: Good morning. We are 2 going on the record at 9:20 a.m. Central Time on 3 December 18, 2023.</p> <p>4       Please note that this deposition is being 5 conducted virtually and quality of recording depends 6 on the quality of the camera and the internet 7 connection of the participants. What is seen from 8 the witness and heard on screen is what will be 9 recorded. The audio and video recording will 10 continue to take place unless all parties agree to 11 go off the record.</p> <p>12       This is a video-recorded deposition of 13 Madalan Lennep taken by counsel for the plaintiff in 14 the matter of Mississippi State Conference of the 15 National Association for the Advancement of Colored 16 People, et al., versus the State Board of Election 17 Commissioners et al., filed in the United States 18 District Court for the Southern District of 19 Mississippi Northern Division, case number 20 3:22-cv-734-DPJ-FKB.</p> <p>21       This deposition is being located at 550 22 High Street, Jackson, Mississippi.</p> <p>23       My name is Jason Hopkins. I'm the 24 videographer. The court reporter is Julie Brown. 25 We are both from the firm Veritext New York. Our</p>	<p style="text-align: right;">Page 8</p> <p>1 Philadelphia, while you are located in Jackson, 2 there are some additional rules that you may not be 3 familiar with that I'm going to want to go over with 4 you.</p> <p>5       So you have taken an oath to tell the truth 6 this morning. And we're going to ask you questions 7 and going to expect you to answer to the best of 8 your ability and to uphold that oath and provide 9 truthful answers. Okay?</p> <p>10      A. Okay.</p> <p>11      Q. We're going to be showing you some 12 documents at certain points. They'll be provided to 13 you on a screen. I believe that, for most of them, 14 if not virtually all of them, we also have them in 15 paper form so you can review them in order to be 16 able to answer questions on them. But I want to 17 make sure that you avail yourself of that 18 opportunity before you answer questions about 19 documents. Okay?</p> <p>20      A. Yes.</p> <p>21      Q. If I ask a question and you don't 22 understand it, let me know, and I'll be happy to 23 rephrase it. If I ask a question and you haven't 24 heard it and you need it read back, let me know and 25 either I'll repeat it or have the court reporter</p>
<p>1 concierge today, also from Veritext New York, is 2 Bailey Finnstad.</p> <p>3       I am not related to any party in this 4 action nor am I financially interested in the 5 outcome.</p> <p>6       If there are any objections to the 7 proceedings, please state them after the witness is 8 sworn. The witness may now be sworn.</p> <p>9       MADALAN LENNEP, 10 having been first duly sworn, was examined and 11 testified as follows:</p> <p>12       E X A M I N A T I O N 13 EXAMINATION BY MR. LAVELLE:</p> <p>14      Q. Ms. Lennep, my name is John Lavelle. I 15 am an attorney at the law firm Morgan Lewis &amp; 16 Bockius. I am one of the attorneys representing the 17 plaintiffs in the lawsuit in which your deposition 18 has been requested.</p> <p>19       Have you ever had your deposition taken 20 before?</p> <p>21      A. I have.</p> <p>22      Q. All right. So you're familiar generally 23 with how this works, but because we are doing this 24 virtually, in other words, I am participating in 25 this deposition by Zoom from another location, from</p>	<p style="text-align: right;">Page 9</p> <p>1 read it back.</p> <p>2       If I ask a question and you answer it, I'm 3 going to assume you heard it, you understand it and 4 you're answering it to the best of your ability.</p> <p>5       Okay?</p> <p>6      A. Yes.</p> <p>7      Q. I need the answers that you provide today 8 to be your own answers. And what that means is you 9 cannot get assistance from anybody else to answer 10 the questions, even though we are doing this 11 deposition remotely. So I would ask you not to 12 consult your cell phone or communicate 13 electronically with anybody else during the course 14 of this deposition. Is that understood?</p> <p>15      A. Yes.</p> <p>16      Q. If you need to take a break at any time, 17 you'll be permitted to do that. Just let me know 18 and we'll be happy to take a break. The only 19 exception is between the time I ask a question and 20 the time you answer that particular question. Okay?</p> <p>21      A. Yes.</p> <p>22      Q. All right. Any questions on any of those 23 instructions?</p> <p>24      A. No.</p> <p>25      Q. All right. So would you please state</p>

3 (Pages 6 - 9)

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<p style="text-align: right;">Page 10</p> <p>1 your full name and spell your last name for the 2 record?</p> <p>3 A. Yes. It's Madalan Gemmill Lennep, 4 L-E-N-N-E-P.</p> <p>5 Q. Where do you work, Ms. Lennep?</p> <p>6 A. I work for Pharos consulting services.</p> <p>7 Q. Is that your business?</p> <p>8 A. It is.</p> <p>9 Q. How long have you had that business?</p> <p>10 A. Since -- under that business name, which 11 is a d/b/a for an S corp, since 1996.</p> <p>12 Q. And what kind of business do you do 13 through Pharos?</p> <p>14 A. Technology consulting and project 15 management.</p> <p>16 Q. In that role you've done work for the 17 Mississippi Secretary of State's office; is that 18 correct?</p> <p>19 A. Yes.</p> <p>20 Q. You've done quite a lot of consulting 21 work for the Secretary of State's office over the 22 years, haven't you?</p> <p>23 A. Yes.</p> <p>24 Q. In fact, you've been referred to as the 25 guru of the SEMS system, haven't you?</p>	<p style="text-align: right;">Page 12</p> <p>1 A. You know, I received a number of 2 subpoenas from -- in relationship to this. So this 3 is the subpoena to appear, yes.</p> <p>4 Q. So this one is titled "Subpoena to 5 Testify At a Deposition in a Civil Action."</p> <p>6 Do you see that, Ms. Lennep?</p> <p>7 A. I do.</p> <p>8 Q. All right. And you understand that to 9 mean this is the subpoena requiring you to testify 10 at the deposition we're taking here today; right?</p> <p>11 A. Yes.</p> <p>12 Q. And you had other subpoenas that were 13 served on you in connection with this matter; right?</p> <p>14 A. That's correct.</p> <p>15 Q. Let me show you another one of those just 16 so we've got it all in front of us.</p> <p>17 MR. LAVELLE: I'll ask the concierge to 18 go to -- it's in the same section, it would be 19 Tab 1B.</p> <p>20 EXHIBIT TECH: Please stand by. This is 21 Lennep Exhibit 2.</p> <p>22 (Exhibit 2 marked for identification.)</p> <p>23 BY MR. LAVELLE:</p> <p>24 Q. All right. Ms. Lennep, what we've marked 25 for identification as Exhibit Lennep 2 is</p>
<p style="text-align: right;">Page 11</p> <p>1 A. I've heard that, yes.</p> <p>2 Q. I'm not going to ask you to agree or 3 disagree with it. But that's really why we want to 4 take your deposition today is we have a number of 5 questions for you relating to the SEMS system and 6 the information that was used from the SEMS system 7 as part of the redistricting process. So that is 8 why we are taking your deposition today. You 9 understand you're here today pursuant to a subpoena; 10 is that correct?</p> <p>11 A. Yes.</p> <p>12 MR. LAVELLE: I'd ask the concierge to 13 mark as an exhibit for identification what we have 14 at Tab 1A.</p> <p>15 EXHIBIT TECH: Please stand by. This is 16 Lennep Exhibit 1.</p> <p>17 (Exhibit 1 marked for identification.)</p> <p>18 BY MR. LAVELLE:</p> <p>19 Q. So, Ms. Lennep, we have marked as 20 Lennep 1 a copy of the subpoena that was served to 21 you in connection with this matter.</p> <p>22 Do you recognize this document?</p> <p>23 A. Yes.</p> <p>24 Q. Do you agree with me that this is the 25 subpoena that you are testifying under today?</p>	<p style="text-align: right;">Page 13</p> <p>1 plaintiffs' amended notice of deposition subpoena on 2 you. And this is a filing that was made in the 3 court system last week, on December 13.</p> <p>4 Have you ever seen this document before?</p> <p>5 MR. BECKETT: Hey, John, you referenced 6 as Exhibit 2. It's actually exhibit, in our book, 7 1B.</p> <p>8 MR. LAVELLE: Yes. Just to be clear, I'm 9 marking the exhibits in order. I'm not going to use 10 the B or the C. I'm just going to mark them all in 11 order. The tabs are for reference.</p> <p>12 MR. BECKETT: Okay.</p> <p>13 BY MR. LAVELLE:</p> <p>14 Q. So, Ms. Lennep, do you need that question 15 repeated to you?</p> <p>16 A. I haven't seen this before, no.</p> <p>17 Q. Do you understand that we're here by 18 agreement of the parties to take this deposition of 19 you virtually; correct?</p> <p>20 A. Yes.</p> <p>21 MR. LAVELLE: I'd ask the concierge to 22 mark as the next exhibit for identification what's 23 at Tab 1C, the subpoena for documents.</p> <p>24 EXHIBIT TECH: Please stand by. This is 25 Lennep Exhibit 3.</p>

<p style="text-align: right;">Page 58</p> <p>1 registration record in SEMS is updated with the 2 current address, and the election officials in the 3 county returns that status of the voter to active. 4 Q. Does the SEMS system record whether or 5 not an individual voter has attempted to vote by 6 provisional ballot in a particular election? 7 A. It has the capability to record that, 8 yes. 9 Q. Do you know whether, as a matter of 10 practice, that is recorded -- 11 A. Yes. 12 Q. -- as a record that is kept and 13 maintained? 14 A. We certainly encourage that. But that 15 action and activity is up to the local election 16 officials. 17 Q. And by "local," you mean county by 18 county? 19 A. Exactly, yes. Mississippi is what we 20 call a bottom-up state. All of the power for the 21 election is at the county level. 22 Q. So the information of whether or not 23 someone has voted by provisional ballot, it would be 24 up to the individual county as to whether or not 25 they recorded that?</p>	<p style="text-align: right;">Page 60</p> <p>1 Do you recognize this? 2 A. Yes. 3 MR. LAVELLE: All right. Turn to the 4 third page of this document. Scroll down to the 5 bottom a little bit there. 6 BY MR. LAVELLE: 7 Q. And do you see there's a signature that 8 appears above your name. Is that your signature? 9 Take your time. Just let me know when 10 you've got it in front of you and can answer 11 questions about it. 12 A. Yes, that is my signature. 13 Q. And you signed it on the fourth day of 14 December 2018; correct? 15 A. Yes. 16 Q. And your signature, as you can see on the 17 next page, was notarized; right? 18 A. Yes. 19 Q. And this is an affidavit that you 20 submitted under oath in the case of Thomas versus 21 Bryant; correct? 22 A. Correct. 23 Q. And everything that you stated here was 24 truthful and accurate to the best of your ability; 25 isn't that right?</p>
<p style="text-align: right;">Page 59</p> <p>1 A. That is correct. 2 Q. I think we're finished with this 3 document. 4 MR. LAVELLE: Let's now mark for 5 identification what is at 5B of the book. Mark that 6 as the next exhibit. 7 EXHIBIT TECH: This is Exhibit 7. 8 (Exhibit 7 marked for identification.) 9 BY MR. LAVELLE: 10 Q. So, Ms. Lennep, I've marked for 11 identification as Exhibit 7, a motion package that 12 was filed in a case that was filed in federal court. 13 The case was called Thomas versus Bryant. You're 14 certainly welcome to look at the whole thing, but 15 what I want to ask you questions about is what's 16 marked as Exhibit B to this motion. It's an 17 affidavit of yours. 18 Let me know when you've had a chance to 19 look at that and are ready to answer questions about 20 it. 21 A. Okay. 22 Q. All right. So, Ms. Lennep, we are now at 23 the portion of this exhibit that is identified 24 within it as Exhibit B. It is an affidavit that you 25 provided.</p>	<p style="text-align: right;">Page 61</p> <p>1 A. Yes. 2 Q. Let's turn to paragraph 3 of this 3 document where there's a detailed description of the 4 SEMS system that I want to just go over with you and 5 make sure that you agree with it, that it's an 6 accurate description. 7 So the first sentence here is "SEMS, using 8 Hewlett-Packard's Electus Voter Registrations and 9 Election Management software was implemented in 2005 10 as part of the Help America Vote Act (HAVA) 11 initiative"; right? 12 A. Yes. 13 Q. "SEMS has been used as the voter 14 registration system for all 82 Mississippi counties 15 since February of 2006." And that's accurate; 16 right? 17 A. Yes. 18 Q. "SEMS provides statewide comprehensive 19 voter registration functionality, voter roll 20 maintenance functionality, election management, jury 21 management, petition management. Interfaces include 22 the Department of Public Safety, Department of 23 Health, Administrative Office of the Courts, Global 24 Election Management System (GEMS) result (for voting 25 machine system), the National Change of Address</p>

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<p style="text-align: right;">Page 62</p> <p>1 (NCOA) and Military/Overseas Voters (MOVE Act) for 2 ballots"; right?</p> <p>3 A. Correct.</p> <p>4 Q. And that's accurate; correct?</p> <p>5 A. Correct.</p> <p>6 Q. All right. And the second paragraph, you 7 write "The system currently contains 1.8 million 8 active voters with all registrations taking place at 9 each county circuit clerk's office"; is that right?</p> <p>10 A. That's correct.</p> <p>11 Q. Is there any registration work that is 12 done on a basis run by the Secretary of State's 13 office?</p> <p>14 A. No.</p> <p>15 Q. So if someone registers to vote, for 16 example, when they obtain a license to drive, how is 17 that handled?</p> <p>18 A. Well, the previous paragraph where it 19 says "interfaces include the department of public 20 safety," there is an electronic interface that 21 provides that information to SEMS. It's separated 22 out by county and it's loaded for the counties to 23 process, just like any other voter registration.</p> <p>24 Q. Let's go to paragraph 4. And can you 25 read what you wrote in paragraph 4, please, for the</p>	<p style="text-align: right;">Page 64</p> <p>1 require new maps and address range indexes. The 2 county election officials would need to implement 3 those in SEMS by modifying precinct splits and 4 address ranges."</p> <p>5 Q. And then the next paragraph, please?</p> <p>6 A. "Poll books would be impacted due to the 7 potential for new splits and new ballot styles 8 associated with the election. Voters would be moved 9 accordingly to the districts and precinct split 10 changes and address library changes."</p> <p>11 Q. Is that accurate as a description of what 12 would happen today if redistricting occurred?</p> <p>13 A. Yes.</p> <p>14 Q. All right. And then read, finally, for 15 what we have here, what you wrote in paragraph 6.</p> <p>16 A. "Once an election is created and ballot 17 styles are generated, no redistricting changes are 18 allowed in SEMS until the completion of that 19 particular -- of the particular election. The 20 timeline for election creation is generally about 21 55 days before an election day."</p> <p>22 Q. And that's accurate today as well; is 23 that right, Ms. Lennep?</p> <p>24 A. That's correct.</p> <p>25 Q. So can you explain to us what you meant</p>
<p style="text-align: right;">Page 63</p> <p>1 record?</p> <p>2 A. "Upon passage of any redistricting plans, 3 statewide or local, each counties' election 4 officials are responsible for redistricting in SEMS. 5 This is an extensive process which is implemented in 6 SEMS by changing district precinct split and address 7 range boundaries based on the information provided. 8 The Secretary of State's office provides training 9 and help desk support in these efforts but the work 10 is completed by the county."</p> <p>11 Q. All right. Let's just pause there. What 12 you wrote there that is still an accurate 13 description today of what happens upon 14 redistricting; is that right?</p> <p>15 A. That's right.</p> <p>16 Q. And that work is completed by the county, 17 although the Secretary of State's office does 18 provide training and support?</p> <p>19 A. That's correct.</p> <p>20 Q. Let's read what you wrote in paragraph 5 21 of your affidavit here.</p> <p>22 A. "Accordingly, changing the district line, 23 including those of district 22, could impact a 24 number of counties based on the impact of the change 25 on other districts. Each county with changes would</p>	<p style="text-align: right;">Page 65</p> <p>1 by the timeline for election creation in this 2 paragraph?</p> <p>3 A. Yes. So the election is created in SEMS, 4 and once that information is entered with the 5 contests and the candidates and ballot styles are 6 generated, the system goes into what we refer to as 7 lockdown. You can't change address ranges and 8 precincts and splits because it would negatively 9 impact, for instance, if -- and it 55 days out at 10 least because we begin absentee voting 45 days 11 before the election.</p> <p>12 So if somebody voted 45 days before the 13 election and then there was a potential to go in and 14 change district lines, there's no way to actually 15 track where that vote would land. So for security 16 reasons and for accuracy reasons, once an election 17 is created and ballot styles are generated, no 18 additional changes can be made from a redistricting 19 standpoint.</p> <p>20 Q. So another way to look at this would be, 21 if you had two months' lead time, you'd be able to 22 get the election set up if there were redistricting 23 that occurred?</p> <p>24 MR. BECKETT: Object to the form.</p> <p>25 THE WITNESS: Absolutely not. No.</p>

<p style="text-align: right;">Page 66</p> <p>1 Because --</p> <p>2 BY MR. LAVELLE:</p> <p>3 Q. Explain to me why that's not accurate.</p> <p>4 A. Because the process of redistricting</p> <p>5 can't be done in a day, or even, in most cases, a</p> <p>6 week because of the information and the process that</p> <p>7 you have to go through in order to make those</p> <p>8 changes. And the size of the counties and how many</p> <p>9 counties are impacted and it just, you know, it's</p> <p>10 almost like a domino effect.</p> <p>11 Q. So it's really something that would</p> <p>12 depend on the specific circumstances of what would</p> <p>13 be required; is that right?</p> <p>14 A. You're saying what changes would be</p> <p>15 required from a redistricting standpoint?</p> <p>16 Q. I'm really asking what the time frame</p> <p>17 would be. And it sounds to me -- and correct me if</p> <p>18 I'm wrong about this -- that how long it would take</p> <p>19 to get ready for an election would depend on the</p> <p>20 scope of the redistricting; is that right?</p> <p>21 A. No. How long it takes to get ready for</p> <p>22 an election doesn't change. I mean, it's generally</p> <p>23 60 --about 60 days out. Trying to force a</p> <p>24 redistricting activity into that scenario could take</p> <p>25 a couple of days. It could take weeks. It just</p>	<p style="text-align: right;">Page 68</p> <p>1 respect to potential redistricting this year?</p> <p>2 A. No.</p> <p>3 Q. Have you discussed this lawsuit with</p> <p>4 anyone other than the counsel who are representing</p> <p>5 you in the deposition?</p> <p>6 A. No.</p> <p>7 MR. LAVELLE: We can take this exhibit</p> <p>8 down.</p> <p>9 BY MR. LAVELLE:</p> <p>10 Q. Now, in the course of your work for the</p> <p>11 Department of State, you've provided assistance on</p> <p>12 training programs; correct?</p> <p>13 A. Yes.</p> <p>14 Q. You've actually conducted training</p> <p>15 programs on the statewide election management</p> <p>16 system; right?</p> <p>17 A. Yes.</p> <p>18 Q. You've put together PowerPoints on those?</p> <p>19 A. Yes.</p> <p>20 Q. And you presented those; right?</p> <p>21 A. Correct.</p> <p>22 Q. Let's mark as the next exhibit what we</p> <p>23 have at Tab 9 of the binder.</p> <p>24 (Exhibit 8 marked for identification.)</p> <p>25 EXHIBIT TECH: Please stand by. That's</p>
<p style="text-align: right;">Page 67</p> <p>1 depends on what the changes are. And, again, and</p> <p>2 how many counties are impacted and how good the data</p> <p>3 is that we're being given to implement in SEMS. So</p> <p>4 it's -- sorry. It's hard to give a specific answer</p> <p>5 on that.</p> <p>6 Q. I think the answer you've given is very</p> <p>7 helpful. Obviously -- and I think you're aware of</p> <p>8 this -- the litigation that we're currently engaged</p> <p>9 in, that your deposition is being taken in concerns</p> <p>10 whether or not the districts that have been drawn</p> <p>11 for certain state elections in Mississippi need to</p> <p>12 be changed. And obviously a court is going to</p> <p>13 decide whether or not that is the case, and, if so,</p> <p>14 how they have to change.</p> <p>15 The questions I'm focussing on with you</p> <p>16 relate to timing. And it sounds to me -- again,</p> <p>17 correct me if I'm wrong -- you would not be able to</p> <p>18 say here today that it would take a specific defined</p> <p>19 time that you could predict with certainty no matter</p> <p>20 how extensive or limited the changes are. It would</p> <p>21 really depend on the nature and extent of the</p> <p>22 changes; is that right?</p> <p>23 A. Yes, that's correct.</p> <p>24 Q. All right. Have you been asked to do any</p> <p>25 work for the Secretary of State's office with</p>	<p style="text-align: right;">Page 69</p> <p>1 Lennep Exhibit 8.</p> <p>2 BY MR. LAVELLE:</p> <p>3 Q. All right. Ms. Lennep, we've marked as</p> <p>4 Exhibit Lennep 8 for identification a series of</p> <p>5 PowerPoint presentations. And they are pretty</p> <p>6 voluminous. I don't propose to take you through</p> <p>7 these page by page. I don't think that would be a</p> <p>8 good use of your time. But I do want to just</p> <p>9 determine and get you to answer on the record from</p> <p>10 you as to whether or not these are presentations</p> <p>11 that you prepared in the course of your consulting</p> <p>12 for the Secretary of State's office.</p> <p>13 MR. BECKETT: Hey, John, while she flips</p> <p>14 through that, is what's on the screen the same as</p> <p>15 what's in the binder?</p> <p>16 MR. LAVELLE: Yes.</p> <p>17 MR. BECKETT: Okay.</p> <p>18 Take your time and just flip through that</p> <p>19 and make sure those are your documents.</p> <p>20 BY MR. LAVELLE:</p> <p>21 Q. And just for clarity, there is a series</p> <p>22 of PowerPoints there, if we need to walk through</p> <p>23 them individually, but I'm hoping you can identify</p> <p>24 them generally because they are all pretty much the</p> <p>25 same?</p>

<p style="text-align: right;">Page 70</p> <p>1 A. Yeah. Hold on just a second. So are the 2 first two the same ones? Yeah. The first two in 3 there are identical. They are both from the 2011 4 ECAM presentation.</p> <p>5 Q. What is an ECAM presentation?</p> <p>6 A. Election Commissioners Association of 7 Mississippi. So that's where we do the 8 certification training for election commissioners.</p> <p>9 Q. So the election commissioners are county 10 officials who are responsible for conducting 11 elections?</p> <p>12 A. That's right. In Mississippi, they are 13 elected. There are five in each county.</p> <p>14 Q. And you have -- you've provided these 15 training programs to the election commissioners on 16 an ongoing basis on behalf of the Secretary of 17 State's office; correct?</p> <p>18 A. Correct.</p> <p>19 Q. And the idea here is that you're 20 providing training to these officials in what 21 features SEMS has and how to use it; is that 22 correct?</p> <p>23 A. Yes, yes.</p> <p>24 Q. I'm oversimplifying here, but as a very 25 general basis, that's what you're doing?</p>	<p style="text-align: right;">Page 72</p> <p>1 We'll mark that as the next exhibit for 2 identification, please.</p> <p>3 EXHIBIT TECH: Stand by. This is Lennep 4 Exhibit 9.</p> <p>5 (Exhibit 9 marked for identification.)</p> <p>6 BY MR. LAVELLE:</p> <p>7 Q. All right. Ms. Lennep, do you recognize 8 what we've marked for identification as Lennep 9?</p> <p>9 A. Yes.</p> <p>10 Q. What is it?</p> <p>11 A. Election tips for the TSX, that's the 12 name of the voting machine system. I'm sorry. Ask 13 me that again.</p> <p>14 Q. Is this a presentation that you prepared, 15 Ms. Lennep?</p> <p>16 A. Yes.</p> <p>17 Q. The fact it identifies you on the first 18 page as the creator of this training program; right?</p> <p>19 A. Yes.</p> <p>20 Q. Who is Derrick Cooper?</p> <p>21 A. He's an employee at the Secretary of 22 State.</p> <p>23 Q. Do you recall whether Mr. Cooper actually 24 provided this PowerPoint to the officials?</p> <p>25 A. I'm sure he did.</p>
<p style="text-align: right;">Page 71</p> <p>1 A. Yes.</p> <p>2 Q. Did you prepare these slides?</p> <p>3 A. Yes.</p> <p>4 Q. This is a presentation you do 5 periodically to the election commissioners?</p> <p>6 A. Every year.</p> <p>7 Q. You update it from time to time?</p> <p>8 A. Every year, yes. Yes, I mean, when it 9 says "SEMS update," I mean, we make updates to the 10 program about four times a year. So certainly when 11 I present in January, which their annual convention 12 and when we do their certification training, it 13 would have different information in it as far as the 14 updates go, and then we focus on whatever else is 15 important for that year.</p> <p>16 Q. Got it. All right. But just so we have 17 it clear on the record, what we've marked as 18 Exhibit 8 -- Lennep 8 are the PowerPoints that you 19 prepared for presentation to the election 20 commissioners as part of their ongoing training; is 21 that right?</p> <p>22 A. Yes.</p> <p>23 MR. LAVELLE: All right. Let's mark as 24 the next exhibit -- I'm finished with this one. 25 Let's mark the next exhibit what we have at Tab 10.</p>	<p style="text-align: right;">Page 73</p> <p>1 Q. Why did you end up being the person to 2 create this PowerPoint?</p> <p>3 A. I had created it and presented it 4 previously, and if I remember right, we had a 5 conflict that I couldn't be at this municipal 6 training, and so Derrick, who was also with 7 elections and worked in IT, did the presentations.</p> <p>8 MR. LAVELLE: We are finished with that 9 document. Thank you.</p> <p>10 Let's now go to what we have at Tab 11 of 11 the binder. And could we mark that, Concierge, as 12 the next exhibit, please?</p> <p>13 (Exhibit 10 marked for identification.)</p> <p>14 EXHIBIT TECH: Please stand by. This is 15 Lennep Exhibit 10.</p> <p>16 BY MR. LAVELLE:</p> <p>17 Q. Ms. Lennep, we have marked as Exhibit 10 18 for identification another PowerPoint presentation. 19 Do you recognize this?</p> <p>20 A. Yes.</p> <p>21 Q. What is this presentation?</p> <p>22 A. It's "Voter Roll Move, Merge, and Purge."</p> <p>23 So it's a presentation on voter roll maintenance.</p> <p>24 Q. Who was this presentation provided to?</p> <p>25 A. Probably both circuit clerks and election</p>

<p style="text-align: right;">Page 74</p> <p>1 commissioners because, in counties, they all 2 participate in this process.</p> <p>3 Q. When would you have provided this 4 presentation? Let me rephrase that.</p> <p>5 When did you provide this presentation to 6 those individuals?</p> <p>7 A. I don't know. I hate that I didn't have 8 a date on it. But I can tell from the screenshots 9 that it was prior to 2020.</p> <p>10 Q. How do you know it was prior to 2020?</p> <p>11 A. Because we changed the format of the 12 dashboard -- or the home screen. Like the date on 13 the -- on one of the screenshots is 2017. The date 14 in the reports is 2017. So I'm going to say 2017.</p> <p>15 Q. Is this a presentation that you have 16 likewise provided periodically?</p> <p>17 A. Portions of it in different formats 18 because we constantly talk about voter roll 19 maintenance. But specifically, no. I wouldn't -- 20 like, I wouldn't have shown this since we moved to 21 the new dashboard because it's outdated.</p> <p>22 Q. All right. We're finished with this 23 exhibit. The last one that's like this that we're 24 going to show you is at Tab 12 of your binder.</p> <p>25 A. Uh-huh.</p>	<p style="text-align: right;">Page 76</p> <p>1 that would be received from the 2010 census.</p> <p>2 Q. And what specifically were you training 3 these individuals about with respect to 4 redistricting?</p> <p>5 A. How they would implement the lines that 6 were drawn into SEMS.</p> <p>7 Q. Is this a type of presentation that you 8 have provided more than once?</p> <p>9 A. Yes.</p> <p>10 Q. How frequently have you presented this 11 presentation in one form or another?</p> <p>12 A. As far as implementation of redistricting 13 lines that were provided to the county, several 14 times in the 2012 to 2015 time frame and then 15 several times in the past couple of years.</p> <p>16 Q. There had to be redistricting work done a 17 couple of times during the 2012 to 2015 time frame; 18 correct?</p> <p>19 MR. BECKETT: Object to form.</p> <p>20 Can you be more specific about which kind 21 of redistricting? Are you talking about legislative 22 or the other positions in government? Just -- it 23 would be helpful, I think, if we knew a more 24 specific reference.</p> <p>25 MR. LAVELLE: Let me ask the witness</p>
<p style="text-align: right;">Page 75</p> <p>1 Q. One last collection of PowerPoints.</p> <p>2 MR. LAVELLE: And if I could ask the 3 concierge to please mark that as the next exhibit 4 for identification.</p> <p>5 (Exhibit 11 marked for identification.)</p> <p>6 EXHIBIT TECH: Please stand by.</p> <p>7 MR. BECKETT: While she's doing that, I 8 can assume what she's going to put on the screen is 9 the same as what's in the binder?</p> <p>10 MR. LAVELLE: Correct.</p> <p>11 MR. BECKETT: Because Madalan is able to 12 flip through the binder a lot more easily.</p> <p>13 MR. LAVELLE: Understood. That is why we 14 are glad to have the physical copies there in front 15 of the witness, to make it easier.</p> <p>16 MR. BECKETT: Take your time. That's a 17 big document.</p> <p>18 EXHIBIT TECH: This is Lennep Exhibit 11.</p> <p>19 BY MR. LAVELLE:</p> <p>20 Q. Ms. Lennep, we have marked for 21 identification Lennep Exhibit 11, another PowerPoint 22 presentation. Can you tell us what this is?</p> <p>23 A. This was presented at the ECAM convention 24 in 2011. And it's SEMS update on redistricting and 25 new features. So in preparation for information</p>	<p style="text-align: right;">Page 77</p> <p>1 that.</p> <p>2 BY MR. LAVELLE:</p> <p>3 Q. When you refer to redistricting 4 preparation, redistricting steps in your 5 presentation here, what kind of redistricting are 6 you referring to?</p> <p>7 A. Generic to the type, the same steps are 8 taken in SEMS.</p> <p>9 Q. So whatever the reason for the 10 redistricting, whether it be legislative or court or 11 what have you, there are a series of steps that have 12 to be done in SEMS; is that correct?</p> <p>13 A. That's correct.</p> <p>14 Q. And what are those steps that have to be 15 done?</p> <p>16 A. They have to be given -- the county would 17 have to be given maps and address ranges for the 18 changes. Generally information that would provide 19 what district they are coming from and what district 20 they are going to, what precinct they are in. And 21 then those address ranges, for instance, 100 to 500 22 Main Street, would be in one district, which would 23 require a specific split in a precinct so that then 24 the precinct and the address information would all 25 be associated to the voter through that address</p>

<p style="text-align: right;">Page 78</p> <p>1 range. So it's automatically assigned once all of 2 the address library connections are made to those 3 individual precincts and splits.</p> <p>4 Q. So the specific steps that have to be 5 done, you have obviously covered them in this 6 presentation, you have provided training on those 7 steps to officials on a regular basis over the past 8 at least 12 years; is that correct?</p> <p>9 A. Sporadically. I mean, we don't 10 redistrict every year so, I mean, we didn't provide 11 any type of redistricting training for, I would say, 12 2015 through 2021 because there was no reason for 13 it.</p> <p>14 Q. But then when the new district lines were 15 drawn for the state legislature in 2022, training 16 was provided by you; correct?</p> <p>17 A. Yes.</p> <p>18 Q. Do you recall when you provided that 19 training for the 2022 redistricting?</p> <p>20 A. Yes. But, I mean, there were multiple -- 21 there were multiple training classes, generally last 22 year in the summer. Because, again, you can only do 23 this work when there's not an open election.</p> <p>24 Q. All right. Let me ask you a little bit 25 more about that because I'm not sure I understand</p>	<p style="text-align: right;">Page 80</p> <p>1 A. Yes, I believe that's the case. Although 2 our training coordinator at Secretary of State, I 3 mean, the individual has to contact them, sign up 4 for it, be given credentials. It's not something 5 that's just, like, out on a public-facing website.</p> <p>6 Q. Who is the training coordinator at the 7 Secretary of State's office currently?</p> <p>8 A. Logan Witcher.</p> <p>9 Q. Is it Mr. Or Ms. Witcher?</p> <p>10 A. Mister.</p> <p>11 Q. How long has Mr. Witcher been in that 12 position? A while?</p> <p>13 A. Yeah. A couple of years. I'm not 14 exactly sure.</p> <p>15 Q. To the best of your knowledge, that video 16 of the training on redistricting is available for 17 any of the election officials who would need it to 18 review currently?</p> <p>19 A. Yes.</p> <p>20 Q. Did anyone do that training or provide 21 that training along with you, or were you the only 22 one for the Secretary of State's office who provided 23 that training?</p> <p>24 A. I was the only one.</p> <p>25 MR. LAVELLE: All right. We're at a</p>
<p style="text-align: right;">Page 79</p> <p>1 your answer.</p> <p>2 You provided multiple training programs on 3 the redistricting steps during the summer of 2022. 4 Is that your recollection?</p> <p>5 A. Yes. We provided regional training. So, 6 like, we did a class in Hattiesburg, we did a class 7 in Jackson, we did a class in Oxford.</p> <p>8 Q. So the idea would be that you would go to 9 a location, and then the county officials from that 10 region would assemble so that you could provide the 11 training to them as a group?</p> <p>12 A. Correct.</p> <p>13 Q. How many of those group training sessions 14 did you do on redistricting steps during 2022?</p> <p>15 A. Three in-person.</p> <p>16 Q. Did you do a virtual one or more than one 17 as well?</p> <p>18 A. There is a virtual recorded training 19 session.</p> <p>20 Q. And that's available on demand for 21 anybody who needs to review it; is that right?</p> <p>22 A. That is correct.</p> <p>23 Q. And where would that be located? Is that 24 on a server that's available for the election 25 officials?</p>	<p style="text-align: right;">Page 81</p> <p>1 point that would be a convenient time for a break. 2 Going to move to a different topic. So we can take 3 a break for five minutes if you'd like.</p> <p>4 MR. BECKETT: That's great, John. Do you 5 want to go another hour and then do a later lunch?</p> <p>6 MR. LAVELLE: That works for me, but it's 7 really -- we can go off the record and discuss the 8 scheduling.</p> <p>9 THE VIDEOGRAPHER: The time is 10 11:17 a.m., and we are off the record.</p> <p>11 (Off the record)</p> <p>12 THE VIDEOGRAPHER: We're back on the 13 record. The time is 11:25 a.m.</p> <p>14 BY MR. LAVELLE:</p> <p>15 Q. All right. Ms. Lennep, when did you 16 first get asked to do any consulting work with 17 respect to the redistricting process for the 18 redistricting done following the 2020 census?</p> <p>19 A. When did I get asked to do redistricting 20 work? For SEMS, I mean, it's not a specific 21 request. It's just an acknowledgment of part of the 22 project. So, I mean, from the Secretary of State's 23 standpoint, nobody came to me and said, "Hey, are 24 you going to do redistricting?" I mean, it's just a 25 standard part of the process. So I can't tell you</p>

<p style="text-align: right;">Page 82</p> <p>1 that somebody specifically came to me and said,      2 "Here, do this."</p> <p>3 Q. Do you know Ben Collins?      4 A. I do know Ben Collins.</p> <p>5 Q. All right. What is Mr. Collins's      6 position?</p> <p>7 A. He works with PEER, which is -- I don't      8 know the acronym, what are the letters --</p> <p>9 Q. PEER is the committee that's involved in      10 the redistricting process; is that correct?</p> <p>11 MR. BECKETT: Object to the form.</p> <p>12 THE WITNESS: I can't honestly -- I don't      13 know.</p> <p>14 BY MR. LAVELLE:</p> <p>15 Q. All right. Well, I'll be able to show      16 you, I think, a document --</p> <p>17 A. There's a legislative review -- but my      18 understanding is they do a whole lot more than      19 redistricting. I mean, they are a constant division      20 that works with the legislature, is my      21 understanding.</p> <p>22 Q. All right. Let me ask the question a      23 different way. What kind of work have you done with      24 Mr. Collins?</p> <p>25 A. So the Secretary of State's office has</p>	<p style="text-align: right;">Page 84</p> <p>1 has asked you for information from SEMS?      2 A. Maybe once or twice, but generally I work      3 with Ben.</p> <p>4 Q. When you have worked with Mr. Booth, has      5 it been the same as it was with Mr. Collins? In      6 other words, you don't tell him what to ask for but      7 you just respond to requests that he has made for      8 information?</p> <p>9 A. Yes.</p> <p>10 Q. Has Mr. Booth ever asked you for input on      11 a proposed state legislative district?</p> <p>12 A. No.</p> <p>13 Q. Has Mr. Collins ever done that?</p> <p>14 A. No.</p> <p>15 Q. We have a number of documents that have      16 been produced, some that you produced to us and      17 others that were produced to us by the Secretary of      18 State's office directly. So I'm going to try to go      19 through these in chronological order. So we could      20 end up skipping around a little bit in this binder,      21 but my goal is to try to go through it in      22 chronological order because I think that's the      23 easiest way for me to follow what you did and what      24 you were asked to do. Okay?</p> <p>25 A. Okay.</p>
<p style="text-align: right;">Page 83</p> <p>1 provided information to PEER on things like      2 precincts and voter turnout and that sort of thing.      3 I mean, as far as work, I don't do any work with      4 them. I mean, I'm not involved in their process at      5 all other than to provide some information from      6 SEMS.</p> <p>7 Q. I think it's inherent in what you just      8 said, but let me just ask you the question to make      9 it clear. You don't tell Mr. Collins what to ask      10 for, you just respond to requests by Mr. Collins for      11 information from SEMS. Is that a fair statement?</p> <p>12 A. That's correct.</p> <p>13 Q. And you have provided information to      14 Mr. Collins at his request from time to time from      15 the SEMS system?</p> <p>16 A. That's correct.</p> <p>17 Q. What he does with that, you're not really      18 sure; is that fair?</p> <p>19 A. That is extremely fair and accurate.</p> <p>20 Q. All right. Do you know Ted Booth?</p> <p>21 A. I do know Ted Booth.</p> <p>22 Q. All right. How do you know Mr. Booth?</p> <p>23 A. He's Ben's boss. He's the executive      24 director of PEER, I would assume.</p> <p>25 Q. And there have been times when Mr. Booth</p>	<p style="text-align: right;">Page 85</p> <p>1 Q. So the earliest one that we have, or at      2 least I've seen, is at Tab 29.</p> <p>3 MR. LAVELLE: And I'll ask the concierge      4 to mark that as the next exhibit, please.</p> <p>5 EXHIBIT TECH: Please stand by. This is      6 Lennep Exhibit 12.</p> <p>7 (Exhibit 12 marked for identification.)</p> <p>8 BY MR. LAVELLE:</p> <p>9 Q. So, Ms. Lennep we've marked for      10 identification as Exhibit 12, an email.</p> <p>11 Do you recognize this?</p> <p>12 A. Yes.</p> <p>13 Q. Is this an email that you sent to      14 Mr. Collins?</p> <p>15 A. Yes.</p> <p>16 Q. And you sent this on May 28, 2019;      17 correct?</p> <p>18 A. Correct.</p> <p>19 Q. And the subject line of the email you      20 sent to Mr. Collins on that date is "SEMS listing of      21 precincts statewide 5/28/19"; right?</p> <p>22 A. Yes.</p> <p>23 Q. A couple questions for you here. The      24 signature block of your email identifies you; right?</p> <p>25 Madalan Lennep, PMP, elections consultant; right?</p>

22 (Pages 82 - 85)

<p style="text-align: right;">Page 94</p> <p>1 because that can't be pulled at the state level      2 because the state doesn't have any poll books in      3 SEMS. All of the poll books are pulled at the      4 county level.</p> <p>5 Q. Do you have a recollection of why      6 Mr. Booth asked you for this information?</p> <p>7 A. I don't.</p> <p>8 Q. You did ask him to send you a request for      9 the information and a description of how it would be      10 used; right?</p> <p>11 A. Yes. And that was a request by legal,      12 which Kim Turner was our -- of course, is also an      13 attorney, as it says, for elections.</p> <p>14 Q. Can you explain to me what you mean by      15 that was a request by legal?</p> <p>16 A. Yes. Kim Turner, who's an attorney, was      17 the Assistant Secretary of State for Elections at      18 the time. And so I ran this request by her, and she      19 asked that it be put in a formal request and      20 information on how it would be used.</p> <p>21 Q. And that was why you copied Kim Turner on      22 this email?</p> <p>23 A. Correct.</p> <p>24 Q. Let's go to the next tab, Tab 33.</p> <p>25 MR. LAVELLE: And I'll ask the concierge</p>	<p style="text-align: right;">Page 96</p> <p>1 to you; correct?</p> <p>2 A. Yes.</p> <p>3 Q. Can you read for us what Mr. Booth told      4 you was the reason for his request?</p> <p>5 A. "We would like accurate      6 precinct-by-precinct registration information for      7 all Mississippi voting precincts as far as the      8 registration cutoff date for November 5, 2019,      9 general election. We will eventually be using this      10 information to help us design districts for the      11 house and senate following the 2020 census PL-94-171      12 data delivery.</p> <p>13 "When we are looking at such data as voting      14 age population and minority voting age population,      15 it would be beneficial to have an understanding of      16 how many persons are actually registered in a      17 precinct. We also look at actual elections when we      18 devise districts as it would be instructive to see      19 percentages of registered voters who turn out in      20 given elections. Is this what you need? Thanks."</p> <p>21 Q. So a couple of follow-up questions for      22 you in terms of what Mr. Booth said in terms of his      23 request. What is the 2020 census PL-94-171 data      24 delivery?</p> <p>25 A. I have no idea. That's why I kind of</p>
<p style="text-align: right;">Page 95</p> <p>1 to mark this as the next exhibit for identification,      2 please.</p> <p>3 EXHIBIT TECH: Please stand by. This is      4 Lennep Exhibit 16.</p> <p>5 (Exhibit 16 marked for identification.)</p> <p>6 BY MR. LAVELLE:</p> <p>7 Q. Ms. Lennep, we've marked for      8 identification as Exhibit 16 an email exchange that      9 you had with Mr. Booth.</p> <p>10 Do you recognize this?</p> <p>11 A. Yes.</p> <p>12 Q. And this is an email exchange you had      13 with Mr. Booth in November of 2019, November 5,      14 2019, to be precise?</p> <p>15 A. Yes.</p> <p>16 Q. In this printout, the email that we've      17 looked at previously that you sent to Mr. Booth is      18 at the bottom of the chain; right?</p> <p>19 A. Yes.</p> <p>20 Q. The one where you asked him to send a      21 request of the information he needed along with how      22 it will be used; right?</p> <p>23 A. Yes.</p> <p>24 Q. And then the email immediately above it      25 is Mr. Booth's response providing that information</p>	<p style="text-align: right;">Page 97</p> <p>1 stumbled across it. I don't know what that is.</p> <p>2 Q. Do you know what PL-94-171 is?</p> <p>3 A. I do not.</p> <p>4 Q. Do you know whether you have provided to      5 Mr. Booth or Mr. Collins data on voting age      6 population?</p> <p>7 A. I don't believe, in any of the reports,      8 we've provided -- it doesn't include voting age      9 population, that I can remember.</p> <p>10 Q. Does the data that you provided through      11 SEMS provide minority voting age population?</p> <p>12 A. SEMS doesn't capture any race or gender      13 information. So of course it does have age or birth      14 date, but I don't know how -- I mean, there's no way      15 that SEMS could provide any information on minority      16 voting age population. It doesn't exist in SEMS.</p> <p>17 Q. That would have to come from some other      18 source; is that correct?</p> <p>19 A. That's correct.</p> <p>20 Q. So SEMS does not have any record that      21 reflects a voter's race?</p> <p>22 A. No.</p> <p>23 Q. Has it ever contained that information?</p> <p>24 A. From some legacy data that was brought      25 over in 2005, there was some information as a result</p>

25 (Pages 94 - 97)

Overruled. She does say she does not know the answer to the question, but she volunteers a response and the rest is related to what she said. She seems to have knowledge related to her answer.

Defendants' Objections to Tr: 100:11 - 100:24; Calls for Speculation.

<p style="text-align: right;">Page 98</p> <p>try, but all that data was wiped. So when was race data eliminated from the S database? I would say probably 2010 maybe. Would poll book numbering be useful for Mr. Booth is asking for in this email? I don't know how I would determine what they would find useful. I know it's what he is looking for.</p> <p>10 Q. Where in his description does he refer to exact poll book numbers? Is that what he means by "how many persons are actually registered in a precinct"?</p> <p>14 MR. BECKETT: Object to the form.</p> <p>15 THE WITNESS: Yes.</p> <p>16 MR. LAVELLE: You can answer that.</p> <p>17 MR. BECKETT: Yeah. You can answer that.</p> <p>18 THE WITNESS: Yes, I did. Sorry. We were talking at the same time.</p> <p>20 BY MR. LAVELLE:</p> <p>21 Q. Do you know whether it's possible to determine minority voting age population by looking at the exact poll book numbers in conjunction with any other data?</p> <p>25 MR. BECKETT: Object to form.</p>	<p style="text-align: right;">Page 100</p> <p>1 Q. Can you explain what you mean by that?</p> <p>2 A. Well, yes. If an individual -- if a county has a voting age population based on the census of a hundred people, and they have 120 active registered voters, then we encourage the local election officials to look more closely at things like their deceased records and duplicates.</p> <p>8 Q. Any other way in which census data would be useful for voting age population?</p> <p>10 A. Not that I'm aware of, no.</p> <p>11 Q. Could it be used for minority voting age population as Mr. Booth references in his email?</p> <p>13 MR. BECKETT: Object to form, speculation.</p> <p>15 THE WITNESS: Again, I don't know how.</p> <p>16 MR. BECKETT: You can answer.</p> <p>17 THE WITNESS: Again, I don't know how that would be the case because it's what we -- what we provide in voting age population doesn't have a minority aspect to it.</p> <p>21 BY MR. LAVELLE:</p> <p>22 Q. It would have to come from some place else; correct?</p> <p>24 A. Correct.</p> <p>25 Q. All right. Let's scroll to the top of</p>
<p style="text-align: right;">Page 99</p> <p>1 THE WITNESS: No, I don't even -- no. I mean, the information is not contained in SEMS so I don't know how someone else might perceive that number.</p> <p>5 BY MR. LAVELLE:</p> <p>6 Q. Well, census data includes capturing race data for people who are recorded in the census; correct?</p> <p>9 A. I don't have any experience with census data. So I'm assuming that's correct because, as an individual, I answer those questions on the census form. But --</p> <p>13 Q. You fill out that census like everybody else does every ten years; right?</p> <p>15 A. Exactly, yeah. So yes, I know it's asked. I don't know what form it comes back in.</p> <p>17 Q. In your work for the Secretary of State's office, have you ever done any work that uses census data?</p> <p>20 A. The only thing would be voting age population.</p> <p>22 Q. And how do you use census data for that?</p> <p>23 A. To make sure counties are staying below the threshold of voting age population in their voter roll maintenance efforts.</p>	<p style="text-align: right;">Page 101</p> <p>1 this email chain to take a look at your response to Mr. Booth.</p> <p>3 A. Uh-huh.</p> <p>4 Q. What did you say in response to Mr. Booth?</p> <p>6 A. "Thanks. I found another report which might be of interest, but the voting history numbers won't be available for the general until each county processes their poll book and closes the election in SEMS. This report includes all voting history, whether the ballot was counted or not, absentee and affidavits. Take a look and let me know what you think. It will require some cleanup in Excel formatting but probably a lot less data entry."</p> <p>15 Q. So what is it you're referring to here in terms of this report?</p> <p>17 A. I'm referring to the poll book status and turnout report.</p> <p>19 Q. Is that a standard form of report that you generate from time to time out of SEMS?</p> <p>21 A. As required or requested, yes.</p> <p>22 Q. So SEMS is a database; right? It has a lot of data in it; correct?</p> <p>24 A. That's correct.</p> <p>25 Q. And there are certain forms of reports</p>

<p style="text-align: right;">Page 102</p> <p>1 that can be generated collecting certain categories 2 of data out of SEMS; right?</p> <p>3 A. Correct.</p> <p>4 Q. And there are some, I would imagine, some 5 forms of report that you have predefined that you 6 know on a regular basis you need to be able to 7 generate; is that correct?</p> <p>8 A. Some, but there are also -- because, 9 remember, when we started off reading that SEMS 10 actually came from the product by Hewlett-Packard 11 called Electus. There are literally hundreds of 12 reports out there that we've never used because this 13 product was actually developed and implemented in 14 eight or nine different states.</p> <p>15 Q. So when you say in your email to 16 Mr. Booth "I found another report," you're referring 17 to a report form that was in Electus?</p> <p>18 A. That was in SEMS, yes. That I ran across 19 and thought, oh, okay, this one could help answer 20 the question because it gives you the number of 21 voters in the poll book as well as the processed 22 voter history and a percentage turnout for an 23 individual county and election.</p> <p>24 Q. I think that's a good lead-up for what we 25 want to mark as the next exhibit, which is the</p>	<p style="text-align: right;">Page 104</p> <p>1 A. Yeah. This was for Hinds County. 2 Obviously just -- no, it is all three pages. So the 3 first column for the 2019 primary election shows the 4 precinct name. The second labeled column shows the 5 number of voters that are actually in the poll book. 6 The third shows the supplemental poll book. And in 7 this case, they did not utilize the supplemental 8 poll book. Then it shows the voter history 9 processed. So how many individuals of those that 10 are active and in the poll book participated in the 11 primary election. And then it shows a turnout 12 percentage of -- which basically is just the formula 13 for how many voted.</p> <p>14 Q. When you have a reference here to "voter 15 history processed," does that include the people who 16 voted both by provisional as well as on a machine?</p> <p>17 A. Yes. In the previous email, the second 18 paragraph says "This report includes all voter 19 history, whether their ballot was counted or not, 20 absentees and affidavits." So that would be regular 21 ballots voted on election day, absentee ballots and 22 affidavit ballots. Whether they were actually 23 accepted or rejected, the individual still gets 24 voting history for participation. It's basically a 25 participation award.</p>
<p style="text-align: right;">Page 103</p> <p>1 report you attached here. You attached a 2018 2 primary report; right?</p> <p>3 A. Yes.</p> <p>4 MR. LAVELLE: Let's mark as the next 5 exhibit what you have at Tab 34 of your binder.</p> <p>6 EXHIBIT TECH: This will be Exhibit 7 Lennep 17.</p> <p>8 (Exhibit 17 marked for identification.)</p> <p>9 BY MR. LAVELLE:</p> <p>10 Q. Ms. Lennep, this is an Excel spreadsheet 11 that was attached to the email we looked at 12 previously?</p> <p>13 A. Yes.</p> <p>14 Q. Do you recognize this?</p> <p>15 A. Yes.</p> <p>16 Q. What is it?</p> <p>17 A. It's a poll book status and turnout 18 report.</p> <p>19 Q. And this is what you forwarded to 20 Mr. Booth as an example of something that might be 21 useful; correct?</p> <p>22 A. Correct.</p> <p>23 Q. Can you please walk us through this 24 report and explain what each of these columns refer 25 to?</p>	<p style="text-align: right;">Page 105</p> <p>1 Q. Thank you. All right. Let's go to the 2 next exhibit, please, Tab 35 in the binder.</p> <p>3 MR. LAVELLE: We're finished with this 4 document.</p> <p>5 EXHIBIT TECH: Please stand by. This is 6 Lennep Exhibit 18.</p> <p>7 (Exhibit 18 marked for identification.)</p> <p>8 BY MR. LAVELLE:</p> <p>9 Q. Ms. Lennep, we marked for identification 10 as Exhibit 18 an email exchange you had with 11 Mr. Booth.</p> <p>12 Do you recognize this?</p> <p>13 A. Yes.</p> <p>14 Q. This is a follow-up exchange that you had 15 along the same lines that we were just discussing; 16 correct?</p> <p>17 A. Correct.</p> <p>18 Q. What did Mr. Booth write to you on 19 November 15, 2018?</p> <p>20 A. "This is an excellent report. If we get 21 this after the general election information is 22 entered, that would be most helpful."</p> <p>23 Q. And then you responded; correct?</p> <p>24 A. Yes.</p> <p>25 Q. And what was your response?</p>

<p style="text-align: right;">Page 106</p> <p>1 A. "I will plan on providing these reports. 2 I will start as soon as each county closes their 3 general election, which should begin around 4 November" -- there's a punch hole through it. 15, 5 yes. 6 Q. November 15; right? 7 A. Yes. 8 Q. All right. We can go to the next tab, 9 Tab 36.</p> <p>10 EXHIBIT TECH: Please stand by. This is 11 Lennep Exhibit 19. 12 (Exhibit 19 marked for identification.)</p> <p>13 BY MR. LAVELLE:</p> <p>14 Q. Ms. Lennep, we have marked as Exhibit 19 15 another email exchange that you had with Mr. Booth 16 on November 21, 2019.</p> <p>17 Do you recognize this?</p> <p>18 A. Yes.</p> <p>19 Q. What did you write to Mr. Booth on that 20 day?</p> <p>21 A. "The number of active voters in the poll 22 book for Hinds precinct 46 in the 2019 general 23 election was 3,058. And then the address library 24 report you requested for precinct 46 is attached."</p> <p>25 Q. Do you recall, Ms. Lennep, why you</p>	<p style="text-align: right;">Page 108</p> <p>1 as? Number 19? 2 EXHIBIT TECH: This is Exhibit 20. 3 MR. LAVELLE: Exhibit 20. I'm sorry. 4 BY MR. LAVELLE: 5 Q. Do you recognize this, Ms. Lennep? 6 A. Yes. 7 Q. What is Exhibit 20? 8 A. It's the address library report for 9 precinct 46. 10 Q. Is this a report that you generated? 11 A. Yes. 12 Q. Can you walk us through what is the 13 information that's captured here? 14 A. Sure. This provides the house number 15 range in the first column. The -- it's kind of hard 16 to tell. That first line is not -- is actually a 17 description that's in the header. It shows the -- 18 it looks like -- I'm not exactly sure what the dates 19 are, but where it says "Type" that's right under 20 "Constable," "Type" is a street type and it would be 21 either odd, even or all. So you see, as you go 22 down, for instance, if you go down to Colonial 23 Circle, only the even side of the street is in that 24 precinct. So that's why it has the type. 25 Then it has the street name, the city, the</p>
<p style="text-align: right;">Page 107</p> <p>1 provided this information to Mr. Booth on that day?</p> <p>2 A. Honestly, specifically no, but I'm 3 guessing he requested it.</p> <p>4 Q. The only reason you would have sent it to 5 him is because he had requested it; is that right?</p> <p>6 A. That's correct.</p> <p>7 Q. And then let's mark as the next exhibit 8 what's at Tab 37.</p> <p>9 EXHIBIT TECH: This is Lennep Exhibit 20. 10 (Exhibit 20 marked for identification.)</p> <p>11 MR. BECKETT: It looks different on the 12 screen so you may want to follow --</p> <p>13 THE WITNESS: You really need to put it 14 in landscape.</p> <p>15 MR. LAVELLE: Yeah, it's only showing 16 part of the whole page there. So probably need to 17 walk across it from page to page.</p> <p>18 MR. BECKETT: That's correct.</p> <p>19 MR. LAVELLE: But it's printed in 20 landscape in the book that you have.</p> <p>21 BY MR. LAVELLE:</p> <p>22 Q. Do you recognize what we've marked for 23 identification as --</p> <p>24 MR. LAVELLE: I'm sorry. What, 25 Concierge, what did we mark this for identification</p>	<p style="text-align: right;">Page 109</p> <p>1 state, the zip, the precinct, the split code, and 2 then it has district information, the senate, the 3 house of representatives, the supervisor, election 4 commissioner, justice court, constable, the city 5 ward and the school board district.</p> <p>6 Q. And, again, this is a report that was 7 generated by you out of SEMS at Mr. Booth's request?</p> <p>8 A. Yes.</p> <p>9 Q. Do you know why he requested this from 10 you?</p> <p>11 A. I'm guessing it potentially was when the 12 district 22 was -- those lines were redrawn, but I 13 don't -- I don't remember specifically. That might 14 not be right. I don't know if 22 actually came into 15 Jackson -- I mean into Hinds County. I'm not sure.</p> <p>16 Q. District 22 was redrawn at some point?</p> <p>17 A. Yes.</p> <p>18 Q. Why was that?</p> <p>19 A. I believe it was a court order. I'm not 20 sure.</p> <p>21 MR. BECKETT: Just tell him what you 22 know.</p> <p>23 THE WITNESS: Yeah.</p> <p>24 MR. LAVELLE: You can take that exhibit 25 down.</p>

<p style="text-align: right;">Page 114</p> <p>1 A. I did.      2 Q. What did you say?      3 A. "I'm still here. Please let me know      4 exactly what data will help and I will get it      5 going."      6 Q. Have you ever heard that term before      7 "farming data"? "Farming your data"?</p> <p>8 A. Sure.      9 Q. What does it mean?      10 A. It means gathering data that would be      11 available in SEMS.</p> <p>12 Q. Is it a term that you've used previously      13 in communications with Mr. Collins about the      14 redistricting process?</p> <p>15 A. I don't think I've specifically said      16 "farming our data," no. I'm more specific when I      17 communicate with him on what information that is      18 available in SEMS that they are looking for.</p> <p>19 Q. All right. Do you remember what happened      20 next? Did you have any further requests from      21 Mr. Collins after this?</p> <p>22 A. I believe that we talked about getting      23 the voter turnout data. Just like we had looked at      24 earlier, because that's generally the information      25 that we provide.</p>	<p style="text-align: right;">Page 116</p> <p>1 Q. All right. A couple questions here. Who      2 is "we" in your sentence there? Who is "we" that      3 you were planning to call Ben and Ted with?</p> <p>4 A. Generally I'm going to say that it's      5 usually me and probably the ASOS for elections.</p> <p>6 Q. Who is that, the ASOS for elections?</p> <p>7 A. Assistant Secretary of State for      8 Elections. Let's see, in December of 2020, it      9 probably was Hawley Robertson.</p> <p>10 Q. And why would Ms. Robertson be on the      11 phone with you?</p> <p>12 A. Because, as the assistant secretary for      13 elections, I report to her, and generally, with      14 these conversations, I have someone from legal with      15 me just to make sure that we are providing the      16 information that the Secretary of State's office is      17 comfortable with since I am an independent      18 consultant.</p> <p>19 Q. So you looped in the ASOS, or Assistant      20 Secretary of State, for those reasons; is that      21 correct?</p> <p>22 A. Yes.</p> <p>23 Q. All right. When you refer to a number      24 that was sent earlier in the week, what are you      25 talking about?</p>
<p style="text-align: right;">Page 115</p> <p>1 Q. You had a call with Mr. Collins and with      2 Mr. Booth about what they wanted; correct?</p> <p>3 A. Yes.</p> <p>4 MR. LAVELLE: Let's mark Tab 14 as the      5 next exhibit, please.</p> <p>6 EXHIBIT TECH: This is Lennep Exhibit 22.</p> <p>7 (Exhibit 22 marked for identification.)</p> <p>8 BY MR. LAVELLE:</p> <p>9 Q. Ms. Lennep, we've marked as Exhibit 22 to      10 your deposition another email exchange you had with      11 Mr. Collins.</p> <p>12 Do you recognize this?</p> <p>13 A. Yes.</p> <p>14 Q. Is this an email exchange you had with      15 Mr. Collins on December 15, 2020?</p> <p>16 A. Yes.</p> <p>17 Q. Mr. Collins writes to you "Madalan, Ted      18 and I are a go for a conference call at 1 o'clock      19 p.m. tomorrow, December 16th. Shall we call you or      20 shall you call us? Either way works for us. Look      21 forward to speaking with you."</p> <p>22 And then you respond. What was your      23 response?</p> <p>24 A. I say "Yeah, that sounds good. We can      25 call you."</p>	<p style="text-align: right;">Page 117</p> <p>1 A. The phone number? "Should I use" --      2 because I said "We will" -- "we can call you."      3 Should I use the number you sent early in the week."      4 So I'm pretty sure I'm talking about a phone number.</p> <p>5 Q. All right. Mr. Collins sent you a number      6 earlier in the week?</p> <p>7 A. I would assume so, yes.</p> <p>8 Q. When you did your search for responsive      9 emails, you didn't find any email which he sent a      10 phone number, did you?</p> <p>11 A. I don't believe I did. It might have      12 just been his -- it might have just been his      13 signature line. I mean, there's a phone number      14 associated with his signature, as we -- on some -- I      15 think on some of the emails.</p> <p>16 Q. Well, there's no phone number in the      17 signature line on this document, is there, in      18 Exhibit 22?</p> <p>19 A. There is not. Which is probably why I      20 said "Should I use the number you sent me earlier in      21 the week?"</p> <p>22 Q. Okay. And there wasn't one in the other      23 email that we just looked at, Exhibit 21, was there?</p> <p>24 A. I don't see one, no.</p> <p>25 Q. Did you end up speaking with Mr. Collins</p>

30 (Pages 114 - 117)

<p style="text-align: right;">Page 118</p> <p>1 and Mr. Booth?</p> <p>2 A. I'm sure I did.</p> <p>3 Q. What do you remember about that 4 conversation?</p> <p>5 A. To the best of my recollection, it would 6 be discussion of when voter turnout and voter 7 history information is available.</p> <p>8 Q. Anything else?</p> <p>9 A. Not that I remember.</p> <p>10 MR. LAVELLE: Let's turn to Tab 15 and 11 mark that as the next exhibit, please.</p> <p>12 EXHIBIT TECH: This is Lennep Exhibit 23. 13 (Exhibit 23 marked for identification.)</p> <p>14 BY MR. LAVELLE:</p> <p>15 Q. Ms. Lennep, we've marked as Exhibit 23 16 another email exchange you had with Mr. Collins. 17 Do you see that?</p> <p>18 A. I do.</p> <p>19 Q. And it's an email exchange you had with 20 Mr. Collins on December 18, 2020; correct?</p> <p>21 A. Correct.</p> <p>22 Q. Mr. Collins writes to you "Tim wanted me 23 to let you know that the letter has been delivered. 24 Let me know if I can do anything to help."</p> <p>25 Did I read that correctly?</p>	<p style="text-align: right;">Page 120</p> <p>1 A. I believe so since they said it was 2 delivered.</p> <p>3 Q. And from your standpoint, it was 4 important that that be delivered before you provide 5 anything in response so that there be a written 6 record of what was requested and why --</p> <p>7 MR. BECKETT: Object to form.</p> <p>8 BY MR. LAVELLE:</p> <p>9 Q. -- correct?</p> <p>10 A. Yes. That appears to be, in the work and 11 the information we were providing, that was the 12 protocol.</p> <p>13 MR. LAVELLE: Let's go to Tab 16, and we 14 can mark that as the next exhibit, please.</p> <p>15 EXHIBIT TECH: This is Lennep Exhibit 24. 16 (Exhibit 24 marked for identification.)</p> <p>17 BY MR. LAVELLE:</p> <p>18 Q. Ms. Lennep, we've marked as Exhibit 24 19 another email exchange you had with Mr. Collins 20 that's on June -- sorry -- January 4, 2021.</p> <p>21 Do you see that?</p> <p>22 A. I do.</p> <p>23 Q. And do you recognize this to be an email 24 exchange you had with Mr. Collins on January 4, 25 2021?</p>
<p style="text-align: right;">Page 119</p> <p>1 A. Yes.</p> <p>2 Q. And then you respond; right?</p> <p>3 A. Yes.</p> <p>4 Q. What was your response?</p> <p>5 A. "Thanks for letting me know. Hope you 6 and family have a Merry Christmas."</p> <p>7 Q. And the subject line of this email 8 exchange is "Letter is delivered"; right?</p> <p>9 A. Yes.</p> <p>10 Q. What letter is he referring to there?</p> <p>11 A. I believe it's the same as that previous 12 email where the legal team requested an official -- 13 an official request for the information they need -- 14 that they were asking for, which, again, is voter 15 turnout information.</p> <p>16 Q. There's a letter, to the best of your 17 recollection, that memorializes what information is 18 being requested; right?</p> <p>19 A. Yes, it appears to be.</p> <p>20 Q. Do you have a copy of that letter?</p> <p>21 A. I don't know that that letter went to me. 22 It probably went to the assistant secretary, but I 23 don't have a copy of it that I know of.</p> <p>24 Q. Presumably the Secretary of State's 25 office would have such a letter; is that right?</p>	<p style="text-align: right;">Page 121</p> <p>1 A. I do.</p> <p>2 Q. Subject line "Tally Ho"?</p> <p>3 A. Yes, it appears to be.</p> <p>4 Q. "Tally Ho" like what they say at the 5 start of a race, something like that?</p> <p>6 A. It appears so. I mean, that email didn't 7 originate with me so I don't know -- I guess it's 8 just off we go. So -- but I can't tell you why he 9 named the email "Tally Ho." He was just having a 10 little holiday cheer, I guess, after the holidays 11 were over.</p> <p>12 Q. Very good.</p> <p>13 A. I don't know.</p> <p>14 Q. So Mr. Collins writes to you "Madalan, 15 Ted wanted me to follow up about the data 16 request.... less than an hour and a half after the 17 holiday is over. Sorry. Shrug."</p> <p>18 A. So now your "Tally Ho" makes a lot more 19 sense, doesn't it? They were off to the races 20 again.</p> <p>21 Q. And your response is?</p> <p>22 A. "I took a few days off, but I will check 23 on the status today."</p> <p>24 Q. And these are the data requests to 25 support redistricting; correct?</p>

<p style="text-align: right;">Page 122</p> <p>1 A. This is the voter information that's 2 available in SEMS as far as voter turnout that we 3 provided, yes.</p> <p>4 Q. All right. The next document I want to 5 show you, or the next couple of documents, some of 6 them did not end up in the book because of a 7 printing error. But I can show them to you on the 8 screen, and that's what I want to show you is on 9 Tab 38?</p> <p>10 MR. LABELLE: So if the concierge can 11 mark that as an exhibit, please, and we can take a 12 look at that on the screen.</p> <p>13 EXHIBIT TECH: Please stand by. This is 14 Lennep Exhibit 25.</p> <p>15 (Exhibit 25 marked for identification.)</p> <p>16 BY MR. LABELLE:</p> <p>17 Q. Ms. Lennep, we've marked for 18 identification as Exhibit 25 an email exchange that 19 you had.</p> <p>20 Do you recognize this?</p> <p>21 A. Yes.</p> <p>22 Q. Is this an email exchange you had with 23 Mr. Collins on January 25, 2021?</p> <p>24 A. Yes.</p> <p>25 Q. Subject line "Checking in for</p>	<p style="text-align: right;">Page 124</p> <p>1 Q. All right. The next exhibit -- we're 2 finished with this one. The next one is at Tab 24 3 in your binder.</p> <p>4 A. Yes.</p> <p>5 MR. LABELLE: Let's mark that as the next 6 exhibit please.</p> <p>7 EXHIBIT TECH: 24. This is Lennep 8 Exhibit 26.</p> <p>9 (Exhibit 26 marked for identification.)</p> <p>10 BY MR. LABELLE:</p> <p>11 Q. Ms. Lennep, we've marked as Exhibit 26 12 for identification another email exchange.</p> <p>13 Do you see this?</p> <p>14 A. I do.</p> <p>15 Q. Do you recognize it?</p> <p>16 A. I do.</p> <p>17 Q. Is this an email exchange you had with 18 Mr. Collins on January 25, 2021?</p> <p>19 A. It is.</p> <p>20 Q. It's a follow-up to Mr. Collins's email 21 that we looked at just a moment ago; correct?</p> <p>22 A. Correct.</p> <p>23 Q. And what did you write to Mr. Collins in 24 your email at the top of this page?</p> <p>25 A. "Here are the vote results by precinct</p>
<p style="text-align: right;">Page 123</p> <p>1 redistricting"?</p> <p>2 A. Yes.</p> <p>3 Q. Mr. Collins writes to you "Madalan, are 4 you back in the office yet?"</p> <p>5 And you respond; correct?</p> <p>6 A. I did.</p> <p>7 Q. And your response was?</p> <p>8 A. "I am back and working on your reports. 9 I can send over the vote total reports by precinct. 10 The turnout reports have to be pulled county at a 11 time, which has slowed me down a bit."</p> <p>12 Q. Why do the turnout reports have to be 13 pulled a county at a time?</p> <p>14 A. Because it's the way that SEMS is 15 designed. It's designed to be -- to follow the 16 protocol and the law that we use here in 17 Mississippi, which is, as I explained earlier, what 18 we call bottom up. So the counties have independent 19 data tables in SEMS. And in many cases, even as a 20 state user, I can't cross over county lines to 21 provide consolidated information. It has to be 22 pulled county at a time.</p> <p>23 Q. Is that what you ended up doing, pulling 24 the turnout reports county at a time?</p> <p>25 A. Uh-huh, yes.</p>	<p style="text-align: right;">Page 125</p> <p>1 for the three races you requested. Please take a 2 look and let me know if you have any questions. I 3 will continue working on the voter turnout reports."</p> <p>4 Q. What are the three races that were 5 requested by Mr. Collins?</p> <p>6 A. They are listed there in the top of the 7 email, the attachments but it's U.S. Senate 2020, 8 U.S. Senate 2020 -- I guess one was the -- probably 9 the special. The other maybe was the regular 10 election. I'd have to look. And then U.S. 11 Senate -- no, there's the special election -- 2018. 12 So it must have been the primary and the general. 13 I'll have to look.</p> <p>14 Q. We can show you the documents that were 15 attached next. That will be the next exhibit. But 16 in any event, these are voting results from U.S. 17 Senate races in 2018 and 2020; correct?</p> <p>18 A. That's correct.</p> <p>19 Q. All right. So let's mark as the next 20 exhibit what's at Tab 25, which are the printouts of 21 the attachments to that email.</p> <p>22 A. Okay. So the first one -- so this goes 23 through by precinct.</p> <p>24 EXHIBIT TECH: This is Exhibit 27.</p> <p>25 MR. LABELLE: Yes.</p>

32 (Pages 122 - 125)

<p style="text-align: right;">Page 126</p> <p>1 (Exhibit 27 marked for identification.)</p> <p>2 BY MR. LAVELLE:</p> <p>3 Q. So, Ms. Lennep, can you tell us what's in 4 Exhibit 27?</p> <p>5 A. Yes. Yes -- wait -- yeah, what you're 6 showing me is just the attachments.</p> <p>7 Q. Those are the attachments to the email we 8 previously looked at, Exhibit 26?</p> <p>9 A. Yes, but the way you've scanned these or 10 whatever, it's --</p> <p>11 MR. BECKETT: It just presents 12 differently than it did in the binder.</p> <p>13 MR. LAVELLE: Unfortunately, I don't have 14 control of the way it looks on the electronic page, 15 but it's printed out in a way that it's, I think, 16 easier to read and it's in your binder in a way 17 that's easier to read.</p> <p>18 THE WITNESS: Yes.</p> <p>19 BY MR. LAVELLE:</p> <p>20 Q. It should be identical. So just looking 21 at this, can you tell us what's in the reports or 22 attached to as Exhibit 27?</p> <p>23 A. Yes, it has the race title, the candidate 24 name, the political party, and then it has votes 25 cast for each of those candidates in each county by</p>	<p style="text-align: right;">Page 128</p> <p>1 what I did with my glasses. Hold on just a second.</p> <p>2 BY MR. LAVELLE:</p> <p>3 Q. Again, I apologize. There was a printing 4 error so a couple of documents did not end up in 5 that binder. So this one, I'm afraid you will have 6 to look at on the screen.</p> <p>7 A. Yes, just one second. I dropped them in 8 my bottomless pit of a purse.</p> <p>9 Okay.</p> <p>10 Q. All right. The bottom email is one we 11 looked at earlier; correct?</p> <p>12 A. Yes.</p> <p>13 Q. An email from Mr. Collins to you, 14 January 25, 2021?</p> <p>15 A. Yes.</p> <p>16 Q. And the next email up is your response, 17 which we were looking at just a couple moments ago; 18 right?</p> <p>19 A. Yes.</p> <p>20 Q. All right. So above that one is an email 21 from Mr. Collins to you dated June 16, 2021; 22 correct?</p> <p>23 A. Yes.</p> <p>24 Q. And Mr. Collins writes to you, "Madalan, 25 we are building the data library, and the last email</p>
<p style="text-align: right;">Page 127</p> <p>1 precinct in a spreadsheet format.</p> <p>2 Q. So these are the complete vote results by 3 precinct for the U.S. Senate elections that are 4 reported here; is that correct?</p> <p>5 A. Yes.</p> <p>6 Q. Then this is data that was pulled in the 7 form of reports from SEMS?</p> <p>8 A. Yes, in the form of an extract, yes.</p> <p>9 Q. Is there any data that you needed to add 10 to this report, or did it just come out of SEMS the 11 way that you requested it?</p> <p>12 A. No. This is just straight out of SEMS.</p> <p>13 Q. All right. Let's go to the next exhibit. 14 We're finished with this one. The next one is 15 another one that was a printing error and it's not 16 in the book, but it is at electronic Tab 39.</p> <p>17 EXHIBIT TECH: This is Exhibit Lennep 28.</p> <p>18 (Exhibit 28 marked for identification.)</p> <p>19 BY MR. LAVELLE:</p> <p>20 Q. Ms. Lennep, we've marked as Exhibit 28 21 for identification another email exchange.</p> <p>22 Do you recognize this?</p> <p>23 MR. BECKETT: You don't have a Tab 39.</p> <p>24 You're going to have to look at the screen.</p> <p>25 THE WITNESS: Yeah, I know. I don't know</p>	<p style="text-align: right;">Page 129</p> <p>1 from January 25 has a duplicate file. I think we 2 are missing the Reeves/Hood 2019 governor's race 3 performance by precinct. Can you resend?"</p> <p>4 Did I read that correctly?</p> <p>5 A. Yes.</p> <p>6 Q. And you respond; right?</p> <p>7 A. Yes.</p> <p>8 Q. What was your response?</p> <p>9 A. "I've been working on it now." So that's 10 why there were two of the same ones in the previous 11 email on this one.</p> <p>12 Q. All right. The next one is another one 13 that we have only in electronic form. That's 14 electronic Tab 40.</p> <p>15 EXHIBIT TECH: This is Lennep Exhibit 29.</p> <p>16 (Exhibit 29 marked for identification.)</p> <p>17 BY MR. LAVELLE:</p> <p>18 Q. Exhibit 29, Ms. Lennep, is another email 19 exchange you had with Mr. Collins; right?</p> <p>20 A. Yes.</p> <p>21 Q. Some of this we've seen before?</p> <p>22 A. Yes.</p> <p>23 Q. The bottom one. The bottom two we've 24 seen before; correct?</p> <p>25 A. Yes.</p>

<p style="text-align: right;">Page 130</p> <p>1 Q. And then the next one from June 16 we 2 just looked at a moment ago; correct? 3 A. Yes. 4 Q. Now there's a new email on the top from 5 you to Mr. Collins on June 17, 2021; correct? 6 A. Yes. 7 Q. All right. What did you write to 8 Mr. Collins at that time? 9 A. "Sorry for the delay. Please see 10 attached. Are you still interested in voter turnout 11 by precinct? Here's a sample for Adams County 2020 12 general. This has to be done one county at a time 13 by election, but I will be happy to provide if it 14 will be useful."</p> <p>15 Q. And it looks like you attach two files to 16 your email to Mr. Collins; right? 17 A. Yes. 18 Q. What did you send him? 19 A. The governor's result that he said I was 20 missing in the previous email and then the Adams 21 County turnout report just like all the other 22 turnout reports we've looked at. 23 Q. Do you recall whether you ended up 24 sending him turnout reports for each county? 25 A. I did.</p>	<p style="text-align: right;">Page 132</p> <p>1 A. Yes. 2 Q. Right? 3 A. Yes. 4 Q. Do you remember if Mr. Collins called you 5 in July of 2021? 6 A. I'm sure he did. 7 Q. Do you remember what he asked you about? 8 A. Other than data pertaining to the SEMS 9 reports, no. 10 Q. Did you remind Mr. Collins that he needed 11 to put the request in writing so there would be a 12 record of it? 13 MR. BECKETT: Object to the form. 14 THE WITNESS: I believe -- no, I did not 15 remind him. 16 BY MR. LAVELLE: 17 Q. Well, that was the standard practice, 18 right, was that the requests were supposed to be in 19 writing so there was a record of it; right? 20 MR. BECKETT: Same objection. 21 THE WITNESS: But the request, I believe, 22 was already in writing. 23 BY MR. LAVELLE: 24 Q. Which writing? The letter that we 25 haven't seen?</p>
<p style="text-align: right;">Page 131</p> <p>1 MR. BECKETT: What's the date of that 2 email. 3 MR. LAVELLE: June 17, 2021. 4 MR. BECKETT: Thank you. 5 BY MR. LAVELLE: 6 Q. All right. We're ready for the next 7 exhibit. We can finish with this one. And the next 8 one is Tab 17 in the binder. 9 EXHIBIT TECH: This is Lennep Exhibit 30. 10 (Exhibit 30 marked for identification.) 11 BY MR. LAVELLE: 12 Q. Ms. Lennep we've marked for 13 identification as Exhibit 30 a email exchange you 14 had with Mr. Collins on July 8, 2021. 15 Do you recognize this? 16 A. Yes. 17 Q. Mr. Collins writes to you on July 8, 18 2021, "Madalan, I would like to speak with you by 19 phone. Is there a time and number that is 20 convenient for you"; right? 21 A. Yes. 22 Q. And you respond; right? 23 A. Yes. "You can call me anytime on my cell 24 phone." 25 Q. Then you give a cell phone number?</p>	<p style="text-align: right;">Page 133</p> <p>1 A. Yes. 2 Q. So you think that this was a request for 3 some subset of what was requested in that letter? 4 A. Yes, because the -- based on my records, 5 the only thing I've sent to PEER are the things that 6 we've discussed today. 7 Q. If we look at that letter from back in 8 January of 2021, we're going to see references to 9 things like the Reeves/Hood 2019 governor's race 10 performance by precinct request. 11 A. I don't -- I can't answer that question. 12 Q. You don't recall whether the letter went 13 into that level of detail? 14 A. I don't. 15 Q. All right. Let's go to the next exhibit, 16 Tab 18, please. 17 EXHIBIT TECH: This is Lennep Exhibit 31. 18 (Exhibit 31 marked for identification.) 19 BY MR. LAVELLE: 20 Q. Ms. Lennep, we've marked as Exhibit 31 21 for identification another email exchange you had 22 with Mr. Collins. 23 A. Yes. 24 Q. Do you see it? 25 A. I do.</p>

<p style="text-align: right;">Page 134</p> <p>1 Q. All right. Mr. Collins writes to you on 2 July 9, 2021; correct?</p> <p>3 A. Yes.</p> <p>4 Q. And Mr. Collins writes to you "Hey, 5 Madalan" -- and this is -- the subject is "Follow-up 6 redistricting request." He writes "Hey, Madalan, as 7 a follow-up request, the redistricting committee 8 council directed that we gather the precinct level 9 election returns for the attorney general race in 10 2019 between Lynn Fitch and Jennifer Riley Collins. 11 The format of the previous returns you sent worked 12 well for us so please send in the same format. 13 "Additionally the county-level turnout 14 results that we previously discussed are also a 15 great utility and, therefore, we request the full 82 16 county record. 17 "Madalan, thank you so much for all you 18 have done for this office now and over many years. 19 It's good to know you're there." 20 Did I read that correctly? 21 A. Yes. 22 Q. All right. And did you respond to 23 Mr. Collins? 24 A. Yes. 25 Q. What was your response?</p>	<p style="text-align: right;">Page 136</p> <p>1 A. Yes. 2 Q. What is Exhibit 32? 3 A. It's the race results for that contest by 4 county and precinct. 5 Q. The state attorney general race for 2019? 6 A. Yes. The vote totals for each candidate 7 by county and precinct in that election. 8 Q. So on your email exchange with 9 Mr. Collins relating to this request, which we just 10 looked at as the previous exhibit, there was a Kyle 11 Kirkpatrick also copied on the email? 12 A. Yes. 13 Q. Do you know Kyle Kirkpatrick? 14 A. I do. 15 Q. Who is Mr. Kirkpatrick? 16 A. He's the current Assistant Secretary of 17 State for Elections. 18 Q. So he's looped into your communications 19 with Mr. Collins for legal purposes? 20 A. Yes. And because, I mean, he directs my 21 work product. 22 Q. Bottom line is he, or whoever holds that 23 office, has to approve whatever you are sending to 24 Mr. Collins; is that right? 25 A. Yes. We -- yes. I mean, we communicate</p>
<p style="text-align: right;">Page 135</p> <p>1 MR. LAVELLE: You have to scroll up, 2 whoever is controlling the screen here. 3 THE WITNESS: "Sorry for the delay. Had 4 a technical difficulty, but please see the attached 5 Fitch/Collins result by precinct." 6 BY MR. LAVELLE: 7 Q. And you can tell from the email that you 8 sent that you actually did attach the report from 9 the attorney general race from 2019; correct? 10 A. That's correct. And it would be the same 11 report as under our Tab 19. It's just that voter -- 12 the votes cast report for that race. 13 Q. By county and by each precinct? 14 A. That's correct. 15 Q. All right. And just to confirm that, 16 we'll look at the next exhibit as Tab 19 in your 17 binder? 18 MR. LAVELLE: We'll mark that as the next 19 exhibit, please. 20 EXHIBIT TECH: This is Exhibit 32. 21 (Exhibit 32 marked for identification.) 22 BY MR. LAVELLE: 23 Q. All right. And, again, the formatting 24 here on the electronic version is not ideal, but do 25 you recognize Exhibit 32?</p>	<p style="text-align: right;">Page 137</p> <p>1 with each other and make sure we know what we're 2 doing. Yes. 3 Q. How do you typically do that when you get 4 requests like this? Obviously we've been looking 5 at, for the past hour plus, a whole array of 6 requests that you received from Mr. Collins or 7 Mr. Booth or a combination thereof. How did you vet 8 those requests with the Secretary of State's office? 9 A. Generally, it's just a discussion. I 10 mean, I'm in the office quite often and we discuss 11 it, and then you'll see that I copy them on the work 12 product. So... 13 MR. LAVELLE: All right. We're finished 14 with this exhibit. Let's mark as the next exhibit 15 Tab 20 in the binder. 16 EXHIBIT TECH: It's Lennep Exhibit 33. 17 (Exhibit 33 marked for identification.) 18 BY MR. LAVELLE: 19 Q. Ms. Lennep, we've marked as Exhibit 33 20 another email exchange you had with Mr. Collins. 21 Do you recognize this? 22 A. Yes. 23 Q. Mr. Collins writes to you on July 20, 24 2021, "Hey, Madalan, thanks for the AG race data. 25 Awesome. Trying to finalize the data collection and</p>

<p style="text-align: right;">Page 138</p> <p>1 wanted to follow up about the turnout data.      2 Thanks."      3 Did I read that correctly?      4 A. Yes.      5 Q. And what was your response?      6 A. "Hi, Ben. Will try to have it finished      7 this week. A couple of questions: Do you want the      8 counties I have already done? Do you need turnout      9 for the AG's race as well as the others?"      10 Q. And then he responds "End of week sounds      11 good. Wait until they are all done. Yes, if we're      12 getting the other three, we will need it for the AG      13 race as well. Thanks so much."      14 And then you send a response?      15 A. "Hi, Ben. Did you receive the files I      16 sent last night? Three different emails."      17 Q. And he responds "Yes, ma'am. I'm hot on      18 something else, so it might take a minute to circle      19 back it. Heady times."      20 And you respond?      21 A. "No problem. Just wanted to make sure it      22 got through the email filters. Hope to send AG      23 soon."      24 Q. Do you know what Mr. Collins meant when      25 he said "heady times"?</p>	<p style="text-align: right;">Page 140</p> <p>1 on precinct names and polling locations and that      2 sort of thing.      3 Q. All right. I think we're finished with      4 this exhibit. Let's go to what is, again, this is      5 one that didn't print or due to a little printing      6 error. But it's electronic Tab 41.      7 EXHIBIT TECH: This is Lennep Exhibit 34.      8 (Exhibit 34 marked for identification.)      9 BY MR. LAVELLE:      10 Q. All right. Ms. Lennep, we've marked as      11 Exhibit 34 for identification an email you sent to      12 Mr. Collins. Taking a look at the top, the date is      13 July 26, 2021. Is this one of the three separate      14 emails that you had referenced as having sent to      15 Mr. Collins with turnout data?      16 A. So I sent them on the 26th, yes.      17 Q. And this was the one that has the      18 governor's race turnout from 2019; right?      19 MR. BECKETT: Object to the form.      20 THE WITNESS: It says the subject is      21 "Turnout 2018 senate special election."      22 BY MR. LAVELLE:      23 Q. Sorry. Are you looking at the screen      24 that I am looking at right now?      25 A. No, sir. I was looking at the --</p>
<p style="text-align: right;">Page 139</p> <p>1 MR. BECKETT: Object to the form.      2 THE WITNESS: That they are busy.      3 BY MR. LAVELLE:      4 Q. We'll take a look at the three different      5 emails you sent momentarily, but do you remember      6 generally what those emails concerned?      7 A. It appears that they're the AG      8 information as well as the county turnout reports.      9 Q. These are turnout data reports; right?      10 A. Yes.      11 Q. Why would turnout data be important for      12 redistricting?      13 MR. BECKETT: Object to the form.      14 THE WITNESS: I can't answer that.      15 BY MR. LAVELLE:      16 Q. No one has ever explained that to you?      17 A. Not specifically, no.      18 Q. How about generally?      19 A. We've never discussed what they do with      20 turnout numbers.      21 Q. Have you discussed with them what they do      22 with any of the data that you provide?      23 A. Not specifically, other than the fact      24 that, like we talked about with precincts. I mean,      25 precincts change so they are trying to keep updated</p>	<p style="text-align: right;">Page 141</p> <p>1 MR. BECKETT: John, that's a different      2 document that's under Tab 21 that we have. So it is      3 a different document. This is --      4 MR. LAVELLE: Oh, I'm sorry.      5 MR. BECKETT: So it may be the printing      6 error. But the one in the binder, the subject line      7 is "Turnout 2018 senate special election." So if      8 she needs to look at the screen, we need to --      9 THE WITNESS: Just remind me.      10 BY MR. LAVELLE:      11 Q. We'll come back to the one that's at      12 Tab 21. Let's look at this one right here that has      13 been marked as Exhibit 34.      14 This was sent on July 26, 2021; correct?      15 A. Yes.      16 Q. By you to Mr. Collins?      17 A. Yes.      18 Q. And what's the subject line that you      19 wrote here?      20 A. "Turnout for governor 2019."      21 Q. Would you agree with me, just by looking      22 at the -- what appears to be the listing of the      23 exhibits, that this is a series of spreadsheets,      24 county by county, showing the governor turnout      25 numbers?</p>

<p style="text-align: right;">Page 142</p> <p>1 A. Yes.</p> <p>2 Q. And that's typically how you would get 3 these kind of reports is individual county basis?</p> <p>4 A. Yes.</p> <p>5 Q. All right. Let's go to Tab 21.</p> <p>6 MR. LAVELLE: And let's mark that as the 7 next exhibit, please.</p> <p>8 EXHIBIT TECH: This is Lennep Exhibit 35. (Exhibit 35 marked for identification.)</p> <p>10 BY MR. LAVELLE:</p> <p>11 Q. And this is the one you were looking at 12 earlier. This is Exhibit Lennep 35.</p> <p>13 MR. BECKETT: Yeah, that's it.</p> <p>14 BY MR. LAVELLE:</p> <p>15 Q. Do you recognize this?</p> <p>16 A. Yes.</p> <p>17 Q. This is another one of those emails that 18 you sent to Mr. Collins on July 26, 2021; right?</p> <p>19 A. Yes.</p> <p>20 Q. And this is the printout for the 2018 21 senate special election, according to the subject 22 line; right?</p> <p>23 A. Yes.</p> <p>24 Q. Same format we saw earlier, which is a 25 series of county-by-county spreadsheets?</p>	<p style="text-align: right;">Page 144</p> <p>1 BY MR. LAVELLE:</p> <p>2 Q. Ms. Lennep, we've marked as Exhibit 37 3 for identification an email from you to Mr. Collins 4 dated July 29, 2021.</p> <p>5 Do you recognize this?</p> <p>6 A. Yes.</p> <p>7 Q. Is this an email you sent to Mr. Collins 8 on that day?</p> <p>9 A. Yes.</p> <p>10 Q. What's it about?</p> <p>11 A. The subject line is "Attorney general 12 2019 turnout numbers."</p> <p>13 Q. Again, a county-by-county series of 14 spreadsheets reporting the turnout in the 2019 15 attorney general race; correct?</p> <p>16 A. Correct.</p> <p>17 Q. Sent to Mr. Collins pursuant to his 18 request?</p> <p>19 A. Yes.</p> <p>20 Q. All right. We can close that up. I'm 21 finished with that exhibit.</p> <p>22 Now, we've just spent some time going 23 through a number of specific races for which you 24 were requested to provide reports to Mr. Collins.</p> <p>25 Do you know why Mr. Collins had selected and</p>
<p style="text-align: right;">Page 143</p> <p>1 A. Yes.</p> <p>2 Q. This was, again, something you sent to 3 Mr. Collins pursuant to his request?</p> <p>4 A. Yes.</p> <p>5 Q. All right. And then last, but not least, 6 this is another one that we don't have in the binder 7 but I can show it to you in electronic form, Tab 42.</p> <p>8 EXHIBIT TECH: This is Lennep Exhibit 36. (Exhibit 36 marked for identification.)</p> <p>10 BY MR. LAVELLE:</p> <p>11 Q. Ms. Lennep, do you recognize what we've 12 marked for identification as Exhibit 36?</p> <p>13 A. Yes.</p> <p>14 Q. Is this an email you sent to Mr. Collins 15 on July 26, 2021?</p> <p>16 A. Yes.</p> <p>17 Q. Subject "Turnout for senate 2020"?</p> <p>18 A. Yes.</p> <p>19 Q. Again, county-by-county reports of the 20 turnout in the senate election in 2020?</p> <p>21 A. Yes.</p> <p>22 Q. All right. We're finished with that one. 23 Now we can go to Tab 23 of the binder.</p> <p>24 EXHIBIT TECH: This is Lennep Exhibit 37. (Exhibit 37 marked for identification.)</p>	<p style="text-align: right;">Page 145</p> <p>1 requested those particular races?</p> <p>2 MR. BECKETT: Object to the form.</p> <p>3 THE WITNESS: I do not.</p> <p>4 BY MR. LAVELLE:</p> <p>5 Q. Were there any other reports that you 6 were requested to provide that you were not able to 7 provide?</p> <p>8 A. Not to my knowledge.</p> <p>9 Q. Were there any reports that were 10 requested of the Department of State that you were 11 not involved in fulfilling, either because you were 12 unavailable or because they required someone else's 13 input to provide?</p> <p>14 MR. BECKETT: Object to the form.</p> <p>15 THE WITNESS: I don't -- I don't know how 16 I could answer that.</p> <p>17 BY MR. LAVELLE:</p> <p>18 Q. Were you aware of any requests that were 19 submitted to the Department of State that you didn't 20 have any involvement in responding to?</p> <p>21 A. No, not to my knowledge.</p> <p>22 Q. Is there anybody else who would have -- 23 who, to your knowledge, was involved in generating 24 SEMS reports for the redistricting efforts, other 25 than yourself?</p>

<p style="text-align: right;">Page 146</p> <p>1 A. I don't really know that this reporting 2 could be specifically -- or that kind of reporting 3 could be specifically designated as redistricting. 4 So I'm not sure. I mean, there are other 5 individuals at the Secretary of State's office that 6 can pull reports. But to my knowledge, nothing -- 7 nothing with PEER that I know of.</p> <p>8 Q. Do you have any other correspondence with 9 Mr. Collins during 2020 or 2021 that you haven't 10 produced to us pursuant to the subpoena?</p> <p>11 A. Not that I know of.</p> <p>12 Q. Were you looking for correspondence you 13 had with Mr. Collins?</p> <p>14 A. I did.</p> <p>15 Q. How about with Mr. Booth? Did you have 16 any other correspondence with Mr. Booth during 2020 17 or 2021 that you did not produce pursuant to the 18 subpoena?</p> <p>19 A. Not that I know of.</p> <p>20 Q. Are you aware that there were public 21 hearings held concerning the redistricting process 22 in 2021 and 2022?</p> <p>23 A. Was I aware?</p> <p>24 Q. Yes. Are you aware that there were 25 public hearings held?</p>	<p style="text-align: right;">Page 148</p> <p>1 BY MR. LAVELLE:</p> <p>2 Q. Ms. Lennep, a few follow-up areas on what 3 kind of data there might be on certain things. It 4 may well be things that there is no data on. But 5 given your experience and expertise in the SEMS 6 database and in what records the Department of State 7 has access to, I want to ask you about them.</p> <p>8 Do you know whether the Secretary of State 9 tracks historical trends in voter registration?</p> <p>10 A. We do not.</p> <p>11 Q. You did see that you are able to generate 12 reports on turnout?</p> <p>13 A. Yes.</p> <p>14 Q. Does the department -- Secretary of State 15 do any kind of tracking or analysis of changes in 16 turnout over time?</p> <p>17 A. No. I mean, we have that information. 18 We report that information to the federal government 19 after every federal general election, all kinds of 20 statistics. But as far as SEMS providing any type 21 of data mining or analysis of any of that 22 information that's contained in SEMS, no.</p> <p>23 Q. If someone wanted to, the data is there 24 and is retained and those reports could be 25 generated, in theory; correct?</p>
<p style="text-align: right;">Page 147</p> <p>1 A. Yes.</p> <p>2 Q. Were you asked to participate in any of 3 those?</p> <p>4 A. No.</p> <p>5 Q. Did you attend any of those?</p> <p>6 A. No.</p> <p>7 Q. Have you read the transcripts of any of 8 them?</p> <p>9 A. No.</p> <p>10 MR. LAVELLE: Why don't we take a brief 11 break here for, like, five minutes.</p> <p>12 MR. BECKETT: That will be fine.</p> <p>13 John, do you have an idea about for 14 timing.</p> <p>15 MR. LAVELLE: Yeah, we're pretty close to 16 finished. My guess is I've got maybe 10, 15 minutes 17 left.</p> <p>18 MR. BECKETT: That would be great. Let's 19 take a quick break.</p> <p>20 THE WITNESS: Okay.</p> <p>21 THE VIDEOGRAPHER: The time is 2:07 p.m. 22 we're off the record.</p> <p>23 (Off the record)</p> <p>24 THE VIDEOGRAPHER: We're back on the 25 record. The time is 2:18 p.m.</p>	<p style="text-align: right;">Page 149</p> <p>1 A. In theory, with specialized queries 2 developed for a specific request, I guess so.</p> <p>3 Q. Do you know whether the Secretary of 4 State conducts any research related to voter 5 registration?</p> <p>6 A. Other than I know registration numbers 7 are included in, like, our annual report that is 8 produced each fiscal year, other than that, I mean, 9 like I said, there is no statistical analysis that I 10 know of that is done with that information.</p> <p>11 Q. You don't know, for example, whether the 12 Secretary of State's office has attempted to 13 determine the percentage of eligible voters who 14 have, in fact, registered to vote in different 15 districts?</p> <p>16 A. No, no. I would have to think through 17 even the formula to get to that, but no.</p> <p>18 Q. Are you aware of any efforts by the 19 Secretary of State to increase voter turnout?</p> <p>20 MR. BECKETT: Object to the form.</p> <p>21 THE WITNESS: Based on the commercials 22 and the communications that are done by the 23 Secretary of State communication director just to 24 the general public, yes, I do see, not as part of my 25 role at Secretary of State, but I do see, as a</p>

38 (Pages 146 - 149)

<p style="text-align: right;">Page 150</p> <p>1 resident of the state, that the secretary does make 2 an effort to promote voter registration and voter 3 roll -- and voter turnout in election cycles.</p> <p>4 BY MR. LAVELLE:</p> <p>5 Q. Are you involved in that work?</p> <p>6 A. No.</p> <p>7 Q. Do you know whether the Secretary of State's office has looked at geographic -- the disparities in voter registration?</p> <p>10 MR. BECKETT: Object to the form.</p> <p>11 THE WITNESS: No.</p> <p>12 BY MR. LAVELLE:</p> <p>13 Q. Whether the Secretary of State has looked at racial disparities in voter registration?</p> <p>15 MR. BECKETT: Object to the form.</p> <p>16 THE WITNESS: Not that I know of, no.</p> <p>17 BY MR. LAVELLE:</p> <p>18 Q. And has the Secretary of State ever looked at whether or not polarized voting exists in Mississippi elections?</p> <p>21 MR. BECKETT: Object to the form.</p> <p>22 THE WITNESS: No, not that I know of. Again, making sure to clarify that, based on my knowledge, no.</p> <p>25 BY MR. LAVELLE:</p>	<p style="text-align: right;">Page 152</p> <p>1 Q. And what did you -- what do you remember telling the three-judge panel of the court?</p> <p>3 A. It seems the central question at the point I was testifying was how quickly redistricting could be completed statewide. And what I told them was that the three-day time frame that was thrown away was -- that was thrown around during the discussions was not reasonable.</p> <p>9 Q. Sorry. Three-day --</p> <p>10 A. Three-day.</p> <p>11 Q. -- time frame?</p> <p>12 A. Three-day, yes.</p> <p>13 Q. Can you explain what you mean by that?</p> <p>14 A. That all the redistricting for the state could be done by each county in a three-day time period.</p> <p>17 Q. And you testified that it would take longer than that; correct?</p> <p>19 A. That's correct.</p> <p>20 Q. In your estimate, more like a couple of months?</p> <p>22 A. Yes. Again, I mean, it's kind of like how long is a piece of string? It depends on what changes need to be made, how big the county is, how good the address library or address index data is to</p>
<p style="text-align: right;">Page 151</p> <p>1 Q. Understood. Understood. I wanted to show you one last document that is at Tab 26 in your binder. Do you have that in front of you?</p> <p>4 MR. LAVELLE: And we'll mark that as the next exhibit, please.</p> <p>6 EXHIBIT TECH: This is Lennep Exhibit 38. (Exhibit 38 marked for identification.)</p> <p>8 BY MR. LAVELLE:</p> <p>9 Q. Ms. Lennep, we've marked as Exhibit 38 for identification an article from the "Clarion-Ledger" from May 11, 2011. And the article is titled "Judges Aware of Looming Elections, Vow to Address Redistricting Quickly." Do you recall there being a redistricting litigation before a three-judge federal court back in 2011?</p> <p>16 A. Yes.</p> <p>17 Q. Do you remember being asked to comment at that time about what would happen if the court required redistricting to be done in terms of how long it would take?</p> <p>21 A. I didn't comment to the press, but I was a witness in that case.</p> <p>23 Q. You testified to the court on that topic; is that right?</p> <p>25 A. That's correct.</p>	<p style="text-align: right;">Page 153</p> <p>1 be input into SEMS. So there are a lot of outside factors that go into how long it can take.</p> <p>3 Q. What ended up happening in 2011 with respect to redistricting, as you recall?</p> <p>5 A. The three-judge panel determined that it was not reasonable, and the redistricting was postponed until the 2015 time frame or election.</p> <p>8 Q. And then new districts were put in place for the 2015 election?</p> <p>10 A. That's correct.</p> <p>11 Q. And how long did it take to do the work in order to get the 2015 map in place?</p> <p>13 A. Months. Again, I mean, each county has to determine how they approach the process. So the lines change, the precinct lines may have been changed by the county. Whether you can get good address library data from your mapping company. There are just numerous variables, but we did get it all in place for -- prior to the 2015 election cycle.</p> <p>21 Q. Ms. Lennep, I am finished the questions that I wanted to ask with you -- ask of you today. There are a couple areas that I will follow up with your counsel on with respect to the subpoena. But I want to thank you for your time and your attention</p>

**DEPOSITION OF  
MISSISSIPPI SECRETARY  
OF STATE 30(B)(6) -  
KYLE KIRKPATRICK**

Page 1

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF MISSISSIPPI  
NORTHERN DIVISION

MISSISSIPPI STATE CONFERENCE OF THE PLAINTIFFS  
NATIONAL ASSOCIATION FOR THE  
ADVANCEMENT OF COLORED PEOPLE; DR.  
ANDREA WESLEY; DR. JOSEPH WESLEY;  
ROBERT EVANS; GARY FREDERICKS;  
PAMELA HAMNER; BARBARA FINN; OTHO  
BARNES; SHIRLINDA ROBERTSON; SANDRA  
SMITH; DEBORAH HULITT; RODESTA  
TUMBLIN; DR. KIA JONES; MARCELEAN  
ARRINGTON; VICTORIA ROBERTSON

**VS.** No. 3:22-cv-734-DPJ-HSO-LHS

STATE BOARD OF ELECTION DEFENDANTS  
COMMISSIONERS; TATE REEVES, in his  
official capacity as Governor of  
Mississippi; LYNN FITCH, in her  
official capacity as Attorney  
General of Mississippi; MICHAEL  
WATSON, in his official capacity as  
Secretary of State of Mississippi  
AND  
MISSISSIPPI REPUBLICAN EXECUTIVE INTERVENOR

VIDEO DEPOSITION OF  
THE MISSISSIPPI SECRETARY OF STATE  
WITNESS: KYLE KIRKPATRICK

\*\*\*\*\*

**(APPEARANCES NOTED HEREIN)**

\* \* \* \*

**Reported Stenographically by:**  
**Julie Brown, RPR, CCR 1587**

<p style="text-align: right;">Page 6</p> <p>1            KYLE KIRKPATRICK, 2 having been first duly sworn, was examined and 3 testified as follows:</p> <p>4            E X A M I N A T I O N</p> <p>5 EXAMINATION BY MR. LAVELLE:</p> <p>6     Q. Good morning, Mr. Kirkpatrick. My name 7 is John Lavelle. Can you hear me okay?</p> <p>8     A. Yes, sir. Good morning.</p> <p>9     Q. Good morning. So we met just before we 10 went on the record here. I'm an attorney at Morgan 11 Lewis in Philadelphia. I am going to be taking your 12 deposition today, and I am representing the 13 plaintiffs in a lawsuit. Could you please state 14 your full name and spell your last name for us?</p> <p>15    A. Kyle Kirkpatrick, K-I-R-K-P-A-T-R-I-C-K.</p> <p>16    Q. Mr. Kirkpatrick, are you a lawyer?</p> <p>17    A. Yes.</p> <p>18    Q. You're admitted to the bar in the state 19 of Mississippi?</p> <p>20    A. Yes.</p> <p>21    Q. Have you ever taken a deposition before?</p> <p>22    A. Yes.</p> <p>23    Q. So you're very familiar with the 24 procedures that we're about to go through this day; 25 correct?</p>	<p style="text-align: right;">Page 8</p> <p>1 anybody else who is there in the room with you. 2 We've agreed to take this deposition by Zoom so I am 3 not physically there in the room with you. But you 4 need to answer the questions just as you would if I 5 were there in the room with you. All right?</p> <p>6     A. Yes.</p> <p>7     Q. If I ask a question and you don't 8 understand it, let me know and I'll rephrase it. If 9 I ask a question and you haven't heard it, let me 10 know and I'll repeat it or have the court reporter 11 read it back. If I ask a question and you answer 12 it, I'm going to assume you've heard it, you 13 understand it, you answered to the best of your 14 ability. All right?</p> <p>15    A. Okay.</p> <p>16    Q. There are a number of exhibits that I 17 plan to show you today during the course of the 18 deposition. We have supplied to your counsel a 19 binder with hard copies of those exhibits. In 20 addition, we'll be marking exhibits electronically 21 and they'll be appearing on a screen in front of 22 you. And you'll have the option of looking either 23 on the screen or at the hard copy in order to answer 24 questions. All right?</p> <p>25    A. Okay.</p>
<p style="text-align: right;">Page 7</p> <p>1     A. Yes.</p> <p>2     Q. All right. Well, I probably don't need 3 to go over the rules with you in detail, but I'd 4 like to just review them briefly so we got them on 5 the record and so we are all starting from the same 6 standpoint. Is that all right?</p> <p>7       I am going to ask you a series of 8 questions. You have been designated as the 9 representative under Federal Rule of Civil Procedure 10 30(b)(6) of the Secretary of State's office of the 11 State of Mississippi, and you'll be testifying as 12 that office in this deposition.</p> <p>13       Do you understand that?</p> <p>14    A. Yes.</p> <p>15    Q. You've taken an oath to tell the truth 16 here today, and we are going to expect you to uphold 17 that. I need you to give me audible answers such as 18 yes, no, I don't know. All right?</p> <p>19    A. Yeah.</p> <p>20    Q. I need the answers you give to be your 21 answers, which means you can't get help from anyone 22 else. No phoning a friend here. So I'm going to 23 ask you not to look at your phone during the time 24 that we're in the deposition. I'm going to ask you 25 not to receive any answers or suggestions from</p>	<p style="text-align: right;">Page 9</p> <p>1     Q. Any questions for me on those 2 instructions?</p> <p>3     A. No, sir.</p> <p>4     Q. If you need to take a break at any time, 5 that will be permitted, of course. The one 6 exception is any time I ask a question, I ask that 7 you answer that particular question. All right?</p> <p>8     A. All right.</p> <p>9     Q. So let's mark our first exhibit?</p> <p>10    MR. LAVELLE: And I'll ask the concierge 11 who's on the call to mark as Exhibit 1 for 12 identification what is at Tab 1A.</p> <p>13       (Exhibit 1 marked for identification.)</p> <p>14    EXHIBIT TECH: Please stand by. And this 15 is Exhibit 1.</p> <p>16    BY MR. LAVELLE:</p> <p>17    Q. Mr. Kirkpatrick, we've marked for 18 identification as Exhibit 1 the amended notice of 19 the 30(b)(6) deposition of the Mississippi Secretary 20 of State.</p> <p>21       Do you recognize this notice, sir?</p> <p>22    A. Yes, sir.</p> <p>23    Q. You're here appearing as the 30(b)(6) 24 designee for the Secretary of State's office 25 pursuant to this notice; correct?</p>

3 (Pages 6 - 9)

<p style="text-align: right;">Page 10</p> <p>1 A. Yes, sir.</p> <p>2 MR. LABELLE: Let's mark as the next 3 exhibit the document that's at 1B, which I believe 4 is the attachment to this notice.</p> <p>5 (Exhibit 2 marked for identification.)</p> <p>6 EXHIBIT TECH: That's Exhibit 2.</p> <p>7 BY MR. LABELLE:</p> <p>8 Q. Mr. Kirkpatrick, we've marked for 9 identification as Exhibit 2 the document that was 10 attached to that deposition as Exhibit A.</p> <p>11 Do you see that, sir?</p> <p>12 A. Yes, sir.</p> <p>13 Q. Do you recognize it?</p> <p>14 A. I recognize this page, yes, sir.</p> <p>15 Q. And you agree that you are the designee 16 of the Secretary of State's office with respect to 17 all of the topics that are identified in this 18 exhibit?</p> <p>19 A. Yes, sir.</p> <p>20 Q. And you're prepared to testify as the 21 Secretary of State's representative on those topics; 22 correct?</p> <p>23 A. Yes, sir.</p> <p>24 Q. Did you bring anything with you today for 25 your deposition?</p>	<p style="text-align: right;">Page 12</p> <p>1 to take down this exhibit for now?</p> <p>2 MR. LABELLE: Yes, you can take that 3 down. Thanks. We will bring back up from time 4 to time during the course of the deposition, but I 5 don't think I need it for the next few deposition 6 questions I'll be asking.</p> <p>7 BY MR. LABELLE:</p> <p>8 Q. Did you have employment in the Secretary 9 of State's office prior to May of 2021, sir?</p> <p>10 A. Yes, sir.</p> <p>11 Q. All right. Why don't you tell us when 12 you first started working in the Secretary of 13 State's office.</p> <p>14 A. I began working in the Secretary of 15 State's office in January of 2020.</p> <p>16 Q. What was your initial position there?</p> <p>17 A. Senior attorney.</p> <p>18 Q. And what were your responsibilities 19 there?</p> <p>20 A. The responsibilities were very similar to 21 the Assistant Secretary of State position now except 22 I assisted the Assistant Secretary of State in 23 performing those duties.</p> <p>24 Q. Who was the Assistant Secretary of State 25 at that time?</p>
<p style="text-align: right;">Page 11</p> <p>1 A. No, sir.</p> <p>2 Q. So you have no materials that you're 3 planning to consult during the course of the 4 deposition; is that right?</p> <p>5 A. That's correct, sir.</p> <p>6 Q. All right. Why don't we start by getting 7 a little bit of background information concerning 8 you, Mr. Kirkpatrick. Are you currently employed in 9 the Secretary of State's office?</p> <p>10 A. Yes, sir.</p> <p>11 Q. What is your position there?</p> <p>12 A. I'm the Assistant Secretary of State for 13 Elections.</p> <p>14 Q. How long have you been in that position?</p> <p>15 A. Since May of 2021.</p> <p>16 Q. What are your responsibilities in that 17 role?</p> <p>18 A. Oversee the elections division, which 19 includes training election officials, overseeing the 20 responsibilities of campaign financing in regards of 21 the Secretary of State's office, the lobbying 22 responsibilities with the Secretary of State's 23 office and advising the secretary on legal matters 24 regarding elections.</p> <p>25 EXHIBIT TECH: Counsel, would you like me</p>	<p style="text-align: right;">Page 13</p> <p>1 A. Hawley Robertson.</p> <p>2 Q. Is Ms. Robertson still with the office?</p> <p>3 A. No, sir.</p> <p>4 Q. Is it a job requirement for the Assistant 5 Secretary of State for Elections to be a member of 6 the bar of the state of Mississippi?</p> <p>7 A. To be honest, I'm not quite sure on that.</p> <p>8 Q. How many people work in the Secretary of 9 State's office?</p> <p>10 A. I don't know a total number. I believe 11 it's over a hundred employees.</p> <p>12 Q. Who do you report to?</p> <p>13 A. The Secretary of State and the chief of 14 staff.</p> <p>15 Q. Do you know how many direct reports the 16 Secretary of State has?</p> <p>17 A. Direct reports? No, sir.</p> <p>18 Q. Yes. How many other Assistant Secretary 19 of States are there in the office?</p> <p>20 A. Counting off the divisions in my head.</p> <p>21 Q. Sure. Take your time.</p> <p>22 A. There's business services, public lands, 23 charities, elections and publications all have 24 Assistant Secretaries of State.</p> <p>25 Q. So it's four other areas where there are</p>

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<p style="text-align: right;">Page 14</p> <p>1 Assistant Secretaries of State; is that right?</p> <p>2 A. Yes.</p> <p>3 Q. All right. Let's get a little bit of</p> <p>4 your educational background, shall we? Start with</p> <p>5 high school. Where did you graduate from high</p> <p>6 school?</p> <p>7 A. Gautier High School.</p> <p>8 Q. And where is that located?</p> <p>9 A. Gautier, Mississippi.</p> <p>10 Q. What year did you graduate from there?</p> <p>11 A. 2011.</p> <p>12 Q. Did you attend college?</p> <p>13 A. Yes, sir.</p> <p>14 Q. Where did you attend college?</p> <p>15 A. University of Mobile.</p> <p>16 Q. Did you receive a degree from there?</p> <p>17 A. Yes.</p> <p>18 Q. And what was your degree in?</p> <p>19 A. Political science.</p> <p>20 Q. What year did you get your bachelor's</p> <p>21 degree there?</p> <p>22 A. 2015.</p> <p>23 Q. Did you go directly from University of</p> <p>24 Mobile to law school?</p> <p>25 A. Yes, sir.</p>	<p style="text-align: right;">Page 16</p> <p>1 A. That's correct.</p> <p>2 Q. Do you have bar admissions in any other</p> <p>3 state?</p> <p>4 A. No, sir.</p> <p>5 Q. All right. I want to spend a few</p> <p>6 minutes, Mr. Kirkpatrick, getting a sense of how you</p> <p>7 prepared to testify here today. When did you find</p> <p>8 out that you were going to be appearing as the</p> <p>9 30(b)(6) designee for the Secretary of State's</p> <p>10 office in this matter?</p> <p>11 A. When I received the notice of deposition.</p> <p>12 Q. And when was that?</p> <p>13 A. I can't remember the exact day.</p> <p>14 Q. Within the last month?</p> <p>15 A. I believe so.</p> <p>16 Q. So we're taking your deposition here on</p> <p>17 December 20, 2023; correct?</p> <p>18 A. Yes, sir.</p> <p>19 Q. All right. So sometime within the last</p> <p>20 30 days, approximately, you learned that you were</p> <p>21 going to be the 30(b)(6) designee; is that right?</p> <p>22 A. Yes, sir.</p> <p>23 Q. What did you do in order to prepare to</p> <p>24 testify today?</p> <p>25 A. I reviewed the previous interrogatory and</p>
<p style="text-align: right;">Page 15</p> <p>1 Q. And where did you attend law school?</p> <p>2 A. University of Mississippi School of Law.</p> <p>3 Q. Where is that located?</p> <p>4 A. Oxford, Mississippi.</p> <p>5 Q. When did you graduate from there?</p> <p>6 A. 2018.</p> <p>7 Q. And you received the JD degree, I assume?</p> <p>8 A. Yes, sir.</p> <p>9 Q. All right. So you got your JD in 2018</p> <p>10 and you started in the Secretary of State's office</p> <p>11 in 2020. Did you have any employment between</p> <p>12 graduating from law school and starting at the</p> <p>13 Secretary of State's office?</p> <p>14 A. Motley Rice.</p> <p>15 Q. Which office of Motley Rice did you work</p> <p>16 in?</p> <p>17 A. Charleston, South Carolina, office.</p> <p>18 Q. Motley Rice is a plaintiffs personal</p> <p>19 injury law firm; is that correct?</p> <p>20 A. Yes, sir.</p> <p>21 Q. And is that the kind of law work you did</p> <p>22 there?</p> <p>23 A. Yes, sir.</p> <p>24 Q. You're currently licensed in the state of</p> <p>25 Mississippi to practice law; is that correct?</p>	<p style="text-align: right;">Page 17</p> <p>1 request for production responses, as well as the</p> <p>2 notice of the deposition.</p> <p>3 Q. Do you have an understanding of what this</p> <p>4 lawsuit is about, sir?</p> <p>5 A. Yes, sir.</p> <p>6 Q. What is your understanding of what this</p> <p>7 litigation is about?</p> <p>8 A. 2022 legislative redistricting.</p> <p>9 Q. And specifically anything about that</p> <p>10 redistricting?</p> <p>11 A. Just that it's being challenged.</p> <p>12 Q. Were you yourself involved in the 2022</p> <p>13 legislative redistricting process?</p> <p>14 A. No, sir.</p> <p>15 Q. Who was involved in that process from the</p> <p>16 Secretary of State's office?</p> <p>17 A. The Secretary of State's office is not</p> <p>18 involved in redistricting.</p> <p>19 Q. Well, the Secretary of State's office</p> <p>20 does provide information that is used in</p> <p>21 redistricting; correct?</p> <p>22 A. If we are asked for information, we will</p> <p>23 provide it, but we are not involved in the actual</p> <p>24 redistricting process.</p> <p>25 Q. Were you yourself, Mr. Kirkpatrick,</p>

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<p style="text-align: right;">Page 22</p> <p>1 process?</p> <p>2 A. I did not review any of the documents</p> <p>3 that were requested at the time.</p> <p>4 Q. You're familiar with the statewide</p> <p>5 elections management system, or SEMS; correct?</p> <p>6 A. Yes, sir.</p> <p>7 Q. Can you tell us what SEMS is?</p> <p>8 A. SEMS is the voter registration and</p> <p>9 election management system for the State of</p> <p>10 Mississippi.</p> <p>11 Q. It's an electronic database which</p> <p>12 collects and organizes a range of information</p> <p>13 relating to elections; correct?</p> <p>14 A. Yes, voter registration and other</p> <p>15 election-related materials.</p> <p>16 Q. And you're aware that Ms. Lennep is a</p> <p>17 contractor for the Secretary of State's office with</p> <p>18 respect to the SEMS system; correct?</p> <p>19 A. Yes.</p> <p>20 Q. In fact, she's been referred to by at</p> <p>21 least one person as the guru of SEMS; right? Are</p> <p>22 you aware of that?</p> <p>23 A. I don't know who may have referred to her</p> <p>24 as the guru.</p> <p>25 Q. Well, when you have a SEMS question, who</p>	<p style="text-align: right;">Page 24</p> <p>1 in connection with the redistricting process?</p> <p>2 A. Yes.</p> <p>3 Q. How did you become aware of that?</p> <p>4 A. I was made aware of that when I provided</p> <p>5 the emails in the request for production.</p> <p>6 Q. All right. So let's take a step back.</p> <p>7 The redistricting process started in 2020, didn't</p> <p>8 it?</p> <p>9 A. I can't say when the redistricting</p> <p>10 process began.</p> <p>11 Q. All right. Let me ask the question a</p> <p>12 different way: Were you aware contemporaneously</p> <p>13 that Mr. Collins was asking Ms. Lennep for</p> <p>14 assistance from the SEMS database in connection with</p> <p>15 redistricting?</p> <p>16 A. I don't recall knowing at the time of</p> <p>17 2020 that that data had been requested.</p> <p>18 Q. So typically there's no need for those</p> <p>19 kind of requests to be directed to you; is that</p> <p>20 right?</p> <p>21 A. We do handle public records requests. It</p> <p>22 will depend on the records being requested and</p> <p>23 what's actually requested, depending on if I need to</p> <p>24 review or not.</p> <p>25 Q. All right. Well, we've seen, and we</p>
<p style="text-align: right;">Page 23</p> <p>1 do you ask?</p> <p>2 A. I'll go ask Madalan.</p> <p>3 Q. And that's true for other folks in your</p> <p>4 office, too; correct?</p> <p>5 A. Yes, sir.</p> <p>6 Q. She's the go-to resource on SEMS?</p> <p>7 A. Yes, sir.</p> <p>8 Q. And she's known as the go-to resource,</p> <p>9 not just within the Secretary of State's office, but</p> <p>10 within other parts of the state government; isn't</p> <p>11 that right?</p> <p>12 A. Yes, sir. Counties will call her for</p> <p>13 SEMS questions.</p> <p>14 Q. Do you know Ben Collins?</p> <p>15 A. Yes, sir.</p> <p>16 Q. Who is Mr. Collins?</p> <p>17 A. He is the GIS director for PEER.</p> <p>18 Q. And Mr. Collins is involved in the -- or</p> <p>19 was involved in the redistricting process; isn't</p> <p>20 that right?</p> <p>21 A. I know he was involved with PEER. I</p> <p>22 don't know to what extent he was involved in the</p> <p>23 redistricting process. I'm not familiar with that.</p> <p>24 Q. Were you aware that Mr. Collins made a</p> <p>25 series of requests to Ms. Lennep for data from SEMS</p>	<p style="text-align: right;">Page 25</p> <p>1 reviewed with Ms. Lennep, a number of email requests</p> <p>2 that were sent by Mr. Collins to her for data from</p> <p>3 SEMS. And I think you were only copied on maybe one</p> <p>4 or two of them.</p> <p>5 Is your testimony here today that you were</p> <p>6 not aware at the time that those requests were made</p> <p>7 that they were being made?</p> <p>8 A. I don't recall those emails at the time.</p> <p>9 The emails can reflect if I was copied on those or</p> <p>10 not.</p> <p>11 Q. Okay. If you weren't copied on it, you</p> <p>12 weren't aware of it; is that fair?</p> <p>13 A. Like I said, I don't recall at the time</p> <p>14 being aware of it, contemporaneously at the time</p> <p>15 these requests were made. If I was copied on it, I</p> <p>16 was copied on it.</p> <p>17 Q. Do you remember yourself getting any</p> <p>18 requests from Mr. Collins for data or information in</p> <p>19 connection with redistricting?</p> <p>20 A. No, sir, I don't recall any direct</p> <p>21 requests.</p> <p>22 Q. Do you remember having any discussions</p> <p>23 with Ms. Lennep about requests that she'd received</p> <p>24 from Mr. Collins for data from SEMS?</p> <p>25 A. I don't recall a conversation about that.</p>

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<p>1       (The requested record was read back.)</p> <p>2 BY MR. LABELLE:</p> <p>3       Q. And so in that answer, you refer to</p> <p>4 "these emails." You mean the emails between</p> <p>5 Ms. Lennep and Mr. Collins or Mr. Booth; right?</p> <p>6       A. Yes, sir, the ones that I pulled.</p> <p>7       Q. The ones that were produced in the</p> <p>8 discovery process?</p> <p>9       A. Yes, sir.</p> <p>10      Q. And you believe there was also some</p> <p>11 correspondence with respect to splits; is that</p> <p>12 right?</p> <p>13      A. Yes, I believe that was in regards to the</p> <p>14 congressional redistricting.</p> <p>15      Q. And that was conveying the information</p> <p>16 about what districts would actually be split under</p> <p>17 the new legislative districts; is that correct?</p> <p>18      A. Split precincts.</p> <p>19      Q. Spit precincts. What is a split</p> <p>20 precinct?</p> <p>21      A. That is a precinct divided into two</p> <p>22 separate election districts.</p> <p>23      Q. How was that information conveyed to your</p> <p>24 office?</p> <p>25      A. I believe it was a letter saying here are</p>	<p>Page 34</p> <p>1 relates to state legislative redistricting, not the</p> <p>2 federal congressional redistricting; correct?</p> <p>3       A. Yes, sir.</p> <p>4       Q. So that letter you referred to a moment</p> <p>5 ago identifying splits, those were precinct splits</p> <p>6 for congressional redistricting, not splits for</p> <p>7 state legislative redistricting; is that correct?</p> <p>8       A. Yeah, I believe that's what I recall.</p> <p>9       Q. Was there any correspondence sent by this</p> <p>10 committee identifying precinct splits in connection</p> <p>11 with state legislative redistricting?</p> <p>12      A. Not that I recall.</p> <p>13      Q. Why not?</p> <p>14      MR. BECKETT: Object to the form.</p> <p>15      THE WITNESS: I can't speak to that.</p> <p>16 That's not something that would have been -- that</p> <p>17 would have been provided by PEER, not our office.</p> <p>18 BY MR. LABELLE:</p> <p>19      Q. So how did you implement the new</p> <p>20 districts if you didn't have correspondence</p> <p>21 identifying them?</p> <p>22      A. We don't implement districts.</p> <p>23      Q. So Ms. Lennep, in her deposition</p> <p>24 testimony, referred to Mississippi as a bottom-up</p> <p>25 state with respect to voting records. Have you ever</p>
<p>1 the precincts that are split. It's also included in</p> <p>2 the legislation, I believe it's designate with an</p> <p>3 asterisk.</p> <p>4       Q. Is that a letter identifying the splits</p> <p>5 been produced in the discovery process in this</p> <p>6 litigation?</p> <p>7       A. I don't believe that was pulled because</p> <p>8 it was relating to congressional redistricting.</p> <p>9       Q. All right. So there are different</p> <p>10 redistricting processes that occur periodically when</p> <p>11 the census is done; correct?</p> <p>12      A. Yes, sir.</p> <p>13      Q. Federal Congress districts are redone;</p> <p>14 correct?</p> <p>15      A. Yes, sir.</p> <p>16      Q. And that's congressional redistricting</p> <p>17 that you referred to in your answer?</p> <p>18      A. Yes, sir, dealing with the U.S. House of</p> <p>19 Representative districts.</p> <p>20      Q. And then, in addition, there is</p> <p>21 redistricting of the state legislative districts,</p> <p>22 the house and senate districts; correct?</p> <p>23      A. Yes, sir.</p> <p>24      Q. All right. And as you -- you understand</p> <p>25 that the litigation that we're here for today</p>	<p>Page 35</p> <p>1 heard that term before?</p> <p>2       A. Yes, sir.</p> <p>3       Q. Do you have an understanding of what is</p> <p>4 meant by "bottom up"?</p> <p>5       A. Yes, sir.</p> <p>6       Q. Tell me what your understanding of</p> <p>7 "bottom up" is in that context?</p> <p>8       A. "Bottom up" in this context is a</p> <p>9 decentralized election process in which the local</p> <p>10 county election officials are responsible for</p> <p>11 conducting and implementing elections.</p> <p>12      Q. So, for example, each county is</p> <p>13 responsible for maintaining and updating voter</p> <p>14 records; is that right?</p> <p>15      A. That's correct.</p> <p>16      Q. And each county is individually</p> <p>17 responsible for updating records of where voters are</p> <p>18 eligible to vote based on their location of their</p> <p>19 address; correct?</p> <p>20      A. That's correct.</p> <p>21      Q. And typically a voter would be eligible</p> <p>22 to vote in one state senate district, one state</p> <p>23 house district based on what their address is;</p> <p>24 correct?</p> <p>25      A. Yes, sir.</p>

10 (Pages 34 - 37)

<p style="text-align: right;">Page 38</p> <p>1 Q. So when state legislative redistricting 2 occurs, some of those voters may end up moving from 3 one district to another; is that fair? 4 A. Yes, sir. 5 Q. And is it your testimony today that each 6 county is responsible for updating those records? 7 A. Yes, sir. 8 Q. Those -- all right. Your office, the 9 Secretary of State's office, does not have 10 responsibility to update those; is that right? 11 A. No, sir. 12 Q. Do you have any kind of supervising 13 responsibility with respect to what the individual 14 counties are doing in that process? 15 A. No, sir, we don't have oversight. 16 Q. Do you have the ability to monitor 17 whether the counties have completed that process? 18 A. We do have access to SEMS. 19 Q. And through that access to SEMS, are you 20 able to determine whether or not a county has 21 updated its records to reflect new districts when 22 redistricting occurs? 23 A. We can view address libraries and what 24 addresses those districts are associated with. 25 Q. All right. So if you look back at what</p>	<p style="text-align: right;">Page 40</p> <p>1 processes, and procedures, as well as the time and 2 staff required, for allocating voters to their 3 districts by updating district information in 4 Mississippi's voter registration database, and for 5 requesting or mailing any notice or voter 6 information cards to voters including their precinct 7 information."</p> <p>8 And then "b. Policies, processes, and 9 procedures, as well as time and staff required, for 10 preparing the information to be printed on ballots; 11 for proofing, revising, printing, and sending 12 ballots, absentee ballots, and Uniformed Overseas 13 Citizens Absentee Voting Act ballots; and for 14 qualifying candidates for office."</p> <p>15 There's a whole lot of stuff there, and 16 you're going to be the designee with respect to all 17 of these; right?</p> <p>18 A. Yes, sir.</p> <p>19 MR. BECKETT: Well --</p> <p>20 BY MR. LAVELLE:</p> <p>21 Q. What we've just been asking about really 22 relates to this topic, and I think I understand your 23 testimony, but I want to make sure I've got it. 24 Your testimony today is that this process of 25 allocating voters to their districts by updating the</p>
<p style="text-align: right;">Page 39</p> <p>1 we marked as Exhibit 2. 2 MR. LAVELLE: Let's pull that back up. 3 MR. BECKETT: Not Tab 2, Exhibit 2, which 4 was the -- 5 Pardon me, John, he was looking at the 6 wrong thing. 7 MR. LAVELLE: That's all right. 8 MR. BECKETT: Not Tab 2, Exhibit 2. 9 MR. LAVELLE: It's Tab 1B in the binder. 10 MR. BECKETT: Yeah, there weren't any 11 tabs on 1. That's okay. We've got it now. 12 MR. LAVELLE: Okay. We've all got -- 13 we're at the same page now? 14 BY MR. LAVELLE: 15 Q. We are now at what was identified as 16 Exhibit 2 for identification in this deposition, was 17 actually Exhibit A to the notice of deposition, and 18 it's the list of topics for your deposition today. 19 All right. We've got that in front of you, 20 Mr. Kirkpatrick? 21 A. Yes, sir. 22 Q. So topic 1 is "Policies, procedures 23 regulations, guidance, and training regarding the 24 implementation of new state legislative district 25 maps, including but not limited to: a. Policies,</p>	<p style="text-align: right;">Page 41</p> <p>1 district information in the voter registration 2 database, that's really done on an individual 3 county-by-county basis by officials in the counties; 4 correct?</p> <p>5 A. Yes, sir. 6 Q. That is not done by your office, the 7 Secretary of State's office? 8 A. Correct. We provide training. 9 Q. And can you describe for us what training 10 you provide to local county state election officers 11 as to how to do this? 12 A. The training that is given is how to 13 update those address libraries in SEMS to reflect 14 the -- what is required by redistricting legislation 15 or local board supervisor orders. 16 Q. Ms. Lennep testified during her 17 deposition about such trainings that she has 18 presented. Are you aware that Ms. Lennep has 19 performed such trainings for local election 20 officials? 21 A. Yes, sir. 22 Q. Is Ms. Lennep, generally, designated by 23 the Secretary of State's office as the go-to person 24 for conducting these trainings? 25 A. Yes, sir.</p>

<p style="text-align: right;">Page 42</p> <p>1 Q. So in connection with the 2022 2 redistricting process, Ms. Lennep was responsible 3 for doing the training; correct?</p> <p>4 MR. BECKETT: Object to the form.</p> <p>5 THE WITNESS: Yes, sir.</p> <p>6 BY MR. LAVELLE:</p> <p>7 Q. How was that training conducted? Was it 8 done in person or by Zoom or video?</p> <p>9 A. It was done largely in person with 10 PowerPoint, but there were also some videos created 11 along with some slides that could be sent to clerks 12 to review.</p> <p>13 MR. LAVELLE: Let's mark as the next 14 exhibit the document that's at Tab 2 in the binder.</p> <p>15 EXHIBIT TECH: This is Exhibit 4. (Exhibit 4 marked for identification.)</p> <p>16 BY MR. LAVELLE:</p> <p>17 Q. All right. We marked as Exhibit 4 18 PowerPoint presentations that were -- that we found 19 online, I believe. Have you ever seen these before?</p> <p>20 A. I believe I have seen these in looking at 21 older training manuals.</p> <p>22 Q. And what do you understand these to be?</p> <p>23 A. They appear to be PowerPoint 24 presentations for election commissioner orientation.</p>	<p style="text-align: right;">Page 44</p> <p>1 Q. All right. We have marked for 2 identification as Exhibit 5 another PowerPoint that 3 we found online. It is titled "SEMS Update, 4 Redistricting and New Features, ECAM Convention 5 2011, Presented by Madalan Lennep, PMP," and it's 6 got the Secretary of State's office name and logo at 7 the bottom.</p> <p>8 Do you recognize this document, sir?</p> <p>9 A. Yes.</p> <p>10 Q. What is it?</p> <p>11 A. It appears to be an update presentation, 12 update presentation from an older ECAM convention.</p> <p>13 Q. An ECAM convention is a convention of 14 those county election officials we mentioned 15 earlier?</p> <p>16 A. Yes, sir.</p> <p>17 Q. ECAM stands for election commission?</p> <p>18 A. Election Commissioners Association 19 meeting.</p> <p>20 Q. And your office provides training 21 programs at those ECAM conventions when they occur; 22 correct?</p> <p>23 A. Yes, sir.</p> <p>24 Q. This appears to be dated 2011. Would you 25 agree with me?</p>
<p style="text-align: right;">Page 43</p> <p>1 Q. Election commissioner is the title for a 2 local county election official; is that right?</p> <p>3 A. Yes.</p> <p>4 Q. Each county has several election 5 commissioners who have responsibility for conducting 6 elections within their county; is that correct?</p> <p>7 A. That's correct.</p> <p>8 Q. There are five election commissioners per 9 county; is that correct?</p> <p>10 A. Yes, sir.</p> <p>11 Q. And your office, the Secretary of State's 12 office, provides periodic training programs for 13 those election commissioners; is that right?</p> <p>14 A. That's correct.</p> <p>15 Q. And this PowerPoint is an example of the 16 type of PowerPoints that are used in those training 17 sessions by your office for the election 18 commissioners; correct?</p> <p>19 A. It appears to be, yes, sir.</p> <p>20 MR. LAVELLE: Let's go to the next 21 exhibit, please, Tab 3 in the binder. We'll mark 22 that as the next exhibit.</p> <p>23 (Exhibit 5 marked for identification.)</p> <p>24 EXHIBIT TECH: This is Exhibit 5.</p> <p>25 BY MR. LAVELLE:</p>	<p style="text-align: right;">Page 45</p> <p>1 A. Yes, sir.</p> <p>2 Q. So it predates your involvement, but 3 would you agree with me that it is typical of the 4 type of PowerPoint that's used in training programs 5 by the Secretary of State's office on SEMS 6 redistricting?</p> <p>7 A. Yes, sir. I mean, it was from 2011, but 8 we typically use PowerPoint presentations.</p> <p>9 Q. All right. Have you seen the current 10 version of this PowerPoint?</p> <p>11 A. I don't recall seeing this version.</p> <p>12 Q. All right. Have you ever seen this 13 before?</p> <p>14 A. This 2011 ECAM orientation?</p> <p>15 Q. Yes.</p> <p>16 A. No, sir, I don't recall ever seeing it 17 before.</p> <p>18 Q. Are you familiar, generally, with the 19 steps that have to be performed by the county 20 election officials in connection with redistricting?</p> <p>21 A. I'm aware generally of some of the steps 22 that need to be taken, yes, sir.</p> <p>23 Q. All right. So what are those steps that 24 need to be taken? And if you need to refer to this 25 PowerPoint in order to be able to answer that, feel</p>

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<p style="text-align: right;">Page 46</p> <p>1 free to do that.</p> <p>2 A. Just generally aware that the counties 3 will receive a map or addresses and that they will 4 then go into SEMS to make updates to those address 5 libraries and those address ranges in order to 6 reflect what the redistricting map or order of 7 legislation requires.</p> <p>8 Q. In this PowerPoint, Ms. Lennep described 9 that there was certain preparation that needed to be 10 done of records prior to actually doing the 11 redistricting update, cleaning up nonstandard 12 addresses and the like. Are you familiar with those 13 steps?</p> <p>14 A. I can see that here. I leave the 15 training to Madalan on how to perform the 16 redistricting, or all the detail steps that are 17 needed.</p> <p>18 Q. Right. And then Ms. Lennep has a series 19 of PowerPoint slides in here that go over, point by 20 point, what the steps are in order to update the 21 records in SEMS for -- to reflect new districts; 22 correct?</p> <p>23 A. Yes, at the time this was created, yes, 24 sir.</p> <p>25 Q. And you'd defer to Ms. Lennep's</p>	<p style="text-align: right;">Page 48</p> <p>1 A. There's a practical limitation in SEMS 2 that requires redistricting be done for -- once an 3 election is created in SEMS, it prevents changes 4 from being made.</p> <p>5 Q. All right. Can you explain to me what 6 you mean by that?</p> <p>7 A. So in SEMS, once an election is created 8 in the statewide election management system, it will 9 prevent certain changes from being made as to so it 10 doesn't affect absentee balloting, things like that. 11 So any redistricting would need to be completed 12 before an election and ballots are generated in 13 SEMS.</p> <p>14 Q. When does that deadline occur, when the 15 SEMS database is set and can't be updated?</p> <p>16 A. Counties create their own elections in 17 the statewide election management system. 18 Generally, in order to comply with various laws, 19 that needs to be done in advance of absentee voting 20 so ballot styles can be generated and UOCAVA and 21 absentee ballots can be prepared. So more -- at 22 least more than 45 days out from an election.</p> <p>23 Q. Absentee ballots become available 24 beginning 45 days prior to an election; is that 25 right?</p>
<p style="text-align: right;">Page 47</p> <p>1 PowerPoint and her testimony about what those steps 2 are; is that fair?</p> <p>3 A. Yes, sir.</p> <p>4 Q. Do you have an understanding of how long 5 this process takes?</p> <p>6 A. My understanding is it can take a varying 7 ability of time depending on the difficulty of the 8 lines, what is provided to the local counties can 9 affect how long it takes to actually complete this 10 process.</p> <p>11 Q. So it's dependent to some degree on how 12 extensive the changes are; is that fair?</p> <p>13 A. That's my understanding.</p> <p>14 Q. The more extensive the changes are, the 15 more work will have to be done by individual county 16 officials and presumably the longer that process 17 will take; correct?</p> <p>18 A. That's my understanding.</p> <p>19 MR. LAVELLE: All right. We can take 20 this exhibit down.</p> <p>21 BY MR. LAVELLE:</p> <p>22 Q. Does your office, the Secretary of 23 State's office, set any standards that are to be 24 followed by the county election officials in terms 25 of timing to complete redistricting work?</p>	<p style="text-align: right;">Page 49</p> <p>1 A. Yes, sir.</p> <p>2 Q. Is it an earlier date for military?</p> <p>3 A. No, sir. 45 days.</p> <p>4 Q. What is the registration deadline for a 5 voter prior to an election?</p> <p>6 A. 30 days prior to an election.</p> <p>7 Q. So how does that registration deadline 8 jive with respect to setting the SEMS for an 9 election? Obviously there is a 15-day window there 10 between that 45-day date that you gave earlier and 11 the 30-day registration cutoff.</p> <p>12 MR. BECKETT: Object to the form.</p> <p>13 THE WITNESS: Do you mind asking that 14 question again? I don't quite understand what 15 you're asking.</p> <p>16 BY MR. LAVELLE:</p> <p>17 Q. It was a very bad question, 18 Mr. Kirkpatrick, so I'm going to try to ask you a 19 better one. How about that?</p> <p>20 A. Yes, sir.</p> <p>21 Q. So a voter has until 30 days prior to an 22 election in order to register to vote; correct?</p> <p>23 A. Yes, sir.</p> <p>24 Q. So that means that, if an election is 25 going to be held on November 1, say 30 days prior to</p>

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Defendants' Objections to  
Tr: 50:15 - 50:22; Calls for  
Speculation.

Overruled. The Question asks for historical  
trends, and he demonstrates personal  
knowledge.

1 that would typically be the deadline for voter  
2 registration; is that right?  
3 A. Yes, sir.  
4 Q. When a voter registers, how long does it  
5 take for their registration information to get into  
6 the SEMS database?  
7 A. That can depend on the workload of the  
8 county circuit clerk's office. They are the ones  
9 who register the voters. So there is a two-week  
10 window in which they have to have that entered. But  
11 the amount of time it can take can fluctuate  
12 depending on staff at the office as well as what's  
13 exactly going on that week due to the amount of  
14 additional work circuit clerks may have.  
15 Q. It's not unusual to have a large number  
16 of registrations right up on a deadline, especially  
17 for a major election; is that correct?  
18 MR. BECKETT: Object to the form.  
19 THE WITNESS: We do typically see an  
20 increase in voter registration getting close to  
21 major elections, yes, sir.  
22 BY MR. LAVELLE:  
23 Q. So, for example, in 2020, which was a  
24 presidential election, you would have experienced a  
25 large number of registrations up to and on the

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1 deadline for registration; correct?  
2 A. Yes, sir.  
3 Q. Now, you mentioned a two-week window for  
4 the counties to get things done. Can you explain  
5 how that works?  
6 A. Just, by law, a mail-in voter  
7 registration application, the clerk has to process  
8 that within two weeks of receipt. So if something  
9 is received on the deadline, they have two weeks to  
10 get that entered into SEMS.  
11 Q. So that would mean that roughly 16 days  
12 before the actual election, all of that voter  
13 information should be entered, is that -- that's  
14 what happens if the law is followed; correct?  
15 A. That's correct. There could be delays in  
16 postage, mail-in voter registration applications  
17 could be delayed so they may be processed later into  
18 that 16-week, but if something is received on the  
19 deadline day, then about 16 days, yes, sir.  
20 Q. So that 30-day registration deadline that  
21 you mentioned earlier, is that a postmarked date or  
22 a received date?  
23 A. For mail-in, it is postmarked.  
24 Q. So it may be several days after the  
25 30-day deadline when the county office actually

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1 receives some mail-in registration requests;  
2 correct?  
3 A. That's correct.  
4 Q. What happens if the county doesn't make  
5 the deadline?  
6 A. What do you mean?  
7 Q. I mean is there any -- are there any  
8 consequences? Is there a penalty? Does the  
9 election get delayed? What happens, if anything, if  
10 the county doesn't make that deadline?  
11 A. Well, anybody who sends an application  
12 and needs to be duly registered can. There are  
13 some, I believe, criminal penalties if the clerk  
14 does not register somebody who is duly qualified to  
15 register to vote. So that would have to be a  
16 deference to an DA or an AG about what may or may  
17 not occur.  
18 Q. But typically the goal would be for the  
19 voter to be able to vote, even if their registration  
20 was not processed; correct?  
21 A. Yes, sir. Mississippi has affidavit  
22 ballots where if a person goes and believes they  
23 should be registered to vote and are not on the  
24 rolls, they can complete an affidavit ballot and the  
25 election officials can review that affidavit ballot

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1 and review if any application should have been  
2 entered into SEMS then accept or reject that ballot  
3 based on those circumstances.  
4 Q. So an affidavit ballot is a provisional  
5 ballot essentially; is that correct?  
6 A. Yes, sir.  
7 Q. The way we got into this timing was  
8 talking about what you said was a 45-day prior to  
9 election deadline for counties to complete creating  
10 their own elections. And I'm curious as to how that  
11 could be the deadline if you have people still  
12 registering closer to the election date than  
13 45 days.  
14 A. I'm a little confused about the question.  
15 Q. Sure. Well, you said the counties have  
16 to have their elections set 45 days prior to an  
17 election; is that right?  
18 A. Yes, sir.  
19 Q. What do you mean by they have to have  
20 their elections set?  
21 A. So a creation of an election in SEMS is  
22 creation of what is going to be on the ballot,  
23 important deadlines such as absentee voting, voter  
24 registration deadlines, what will be the areas that  
25 will be in that election, such as precincts. So

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14 (Pages 50 - 53)

<p style="text-align: right;">Page 54</p> <p>1 that is set in time enough where ballots can be      2 generated based on the precincts in SEMS and the      3 districts associated with those precincts and      4 districts and those voters so that proper ballots      5 can be prepared in time for absentee voting.</p> <p>6 Q. Would you agree with me that, regularly,      7 individual voter records are updated closer to      8 elections than that 45-day deadline; correct?</p> <p>9 A. Yes, and they will be updated in SEMS at      10 the address they registered at.</p> <p>11 Q. So if someone, for example, files a      12 change of address, that could be processed and it      13 could be moved to their new district; is that right?</p> <p>14 A. Yeah. Depending on some of the time      15 frames and what's occurring, they could be moved to      16 a new address.</p> <p>17 Q. What's the deadline for someone to change      18 their address prior to an election, or is there one?</p> <p>19 A. It depends what type of address change      20 we're talking about.</p> <p>21 Q. Okay. Can you explain how it varies      22 depending on what kind of address change it is?</p> <p>23 A. A moving from one county to another will      24 be a 30-day deadline. If it is an intra-county      25 change, then that be made within the 30-day deadline</p>	<p style="text-align: right;">Page 54</p> <p>1 true whether or not redistricting occurs; right?</p> <p>2 A. Yes, sir. Absentee ballots are required      3 to be available 45 days before an election      4 regardless of whether redistricting has occurred or      5 not.</p> <p>6 Q. And that's a standard that's set by state      7 law; correct?</p> <p>8 A. State and federal law, UOCAVA is federal.</p> <p>9 MR. BECKETT: I'm sorry. The court      10 reporter is asking a question. U-O-C-A-V-A.</p> <p>11 BY MR. LAVELLE:</p> <p>12 Q. When redistricting is done, does your      13 office conduct any supervision of the way the      14 counties are updating their records in SEMS?</p> <p>15 A. We provide training but we don't have      16 oversight over the counties.</p> <p>17 Q. Do you have any policies that you have      18 implemented with respect to redistricting, in terms      19 of making sure that SEMS has been updated?</p> <p>20 A. No, sir. Once again, we provide the      21 training, but it's on the counties to make those      22 entries into the system.</p> <p>23 Q. No regulations that the Secretary of      24 State has adopted with respect to updating records      25 in connection with redistricting?</p>
<p style="text-align: right;">Page 55</p> <p>1 because that person is already a registered voter of      2 that county.</p> <p>3 MR. BECKETT: Hey, John, when you get to      4 a natural stopping point, can we take a short break?</p> <p>5 MR. LAVELLE: Sure. Now is a fine time.</p> <p>6 MR. BECKETT: I don't want to push you.      7 If now is a good time, then let's take a quick      8 break.</p> <p>9 MR. LAVELLE: That's absolutely fine.      10 Let's do that.</p> <p>11 THE VIDEOGRAPHER: The time is 10:02 a.m.      12 We are off the record.</p> <p>13 (Off the record.)</p> <p>14 THE VIDEOGRAPHER: We're back on record      15 at 10:14 a.m.</p> <p>16 BY MR. LAVELLE:</p> <p>17 Q. All right. Mr. Kirkpatrick, before we      18 took the break, we were discussing the process for      19 counties to update their records in connection with      20 elections. And you told a deadline of at least      21 45 days prior to an election for an individual      22 county to get things set in SEMS for an election;      23 correct?</p> <p>24 A. Yes, sir.</p> <p>25 Q. That's true -- that 45-day deadline is</p>	<p style="text-align: right;">Page 55</p> <p>1 A. Just the processes in SEMS on how that      2 needs to be done.</p> <p>3 Q. All right. And we looked earlier in your      4 deposition of the PowerPoint that's typical of the      5 type of PowerPoints that Ms. Lenneb has presented to      6 election officials on those steps; right?</p> <p>7 A. Yes, sir.</p> <p>8 Q. Is there anything else other than that      9 that your office has generated to provide to      10 election officials on this process, on the      11 redistricting process?</p> <p>12 A. Make sure I understand the question      13 correctly. Are you asking is there anything in      14 addition to this 2011 PowerPoint presentation?</p> <p>15 Q. Well, you've done more recent PowerPoints      16 than that; correct?</p> <p>17 A. Yes, sir.</p> <p>18 Q. Right. They are done on a periodic      19 basis, I would assume?</p> <p>20 A. Yes, sir.</p> <p>21 Q. And there was a version of that, which I      22 don't have it to put in front of you, but there was      23 a version of that PowerPoint that would have been      24 done in connection with the 2022 redistricting;      25 right?</p>

15 (Pages 54 - 57)

<p style="text-align: right;">Page 58</p> <p>1 A. Yes, sir.</p> <p>2 Q. And to the best of your knowledge,</p> <p>3 Ms. Lennep conducted the training of county election</p> <p>4 officials in connection with the 2022 redistricting?</p> <p>5 A. Yes, sir.</p> <p>6 Q. You're aware that that happened although</p> <p>7 you yourself were not a participant in that</p> <p>8 training?</p> <p>9 A. No, sir, I did not conduct that training.</p> <p>10 Q. All right. Other than that training, is</p> <p>11 there any other type of guidance, whether formal or</p> <p>12 informal, that's provided by the Secretary of State</p> <p>13 to county officials on how to update the records</p> <p>14 when redistricting occurs?</p> <p>15 A. No, sir, we would just provide that</p> <p>16 training and remind counties of that deadline for</p> <p>17 entering information into SEMS.</p> <p>18 Q. How do you know if they got it right?</p> <p>19 MR. BECKETT: Object to the form.</p> <p>20 THE WITNESS: We don't review the lines</p> <p>21 to make sure they got them right. We don't have</p> <p>22 that type of oversight authority.</p> <p>23 BY MR. LAVELLE:</p> <p>24 Q. So that's up to -- a challenge for a</p> <p>25 court to address. Is that what is to happen?</p>	<p style="text-align: right;">Page 60</p> <p>1 A. I believe the call was from a Madison</p> <p>2 County voter who looked at the redistricting maps</p> <p>3 that we linked to on our website who typed in their</p> <p>4 address and got information from the redistricting</p> <p>5 map that was not matching by election day. So they</p> <p>6 called our office, and we just passed that along to</p> <p>7 Madison County circuit clerk for them to review and</p> <p>8 make sure everything was correct.</p> <p>9 Q. Do you know whether the Madison County</p> <p>10 circuit clerk corrected the record?</p> <p>11 A. I believe it was corrected.</p> <p>12 Q. And how do you know that that was</p> <p>13 corrected?</p> <p>14 A. I believe the voter called back and said</p> <p>15 that the county circuit clerk had given them a call.</p> <p>16 Q. So in that particular circumstance that</p> <p>17 you just described, your office did assist in</p> <p>18 getting the record corrected, although didn't have</p> <p>19 any formal authority to require it to be done; is</p> <p>20 that fair?</p> <p>21 A. We passed along the call and let the</p> <p>22 Madison County circuit court know that there may be</p> <p>23 an issue and just to go back and look at the records</p> <p>24 to see if there was an issue.</p> <p>25 Q. Were there any other mistakes that</p>
<p style="text-align: right;">Page 59</p> <p>1 A. Could you repeat that? I don't know if</p> <p>2 it maybe cut out for a second.</p> <p>3 Q. Sure. If there's a problem with the way</p> <p>4 that the county officials have done that</p> <p>5 redistricting work, your office does not have any</p> <p>6 ability to compel them to do it; is that fair?</p> <p>7 A. Yes, sir. That would be the subject of</p> <p>8 the judicial challenge of the election.</p> <p>9 Q. It would have to be challenged in some</p> <p>10 other way, maybe by a voter or maybe in some other</p> <p>11 court proceeding, but it wouldn't be involving the</p> <p>12 Secretary of State's office; correct?</p> <p>13 A. That's correct.</p> <p>14 Q. Are you aware of any time that your</p> <p>15 office has learned that county officials made</p> <p>16 mistakes in the process of drawing -- of</p> <p>17 redistricting?</p> <p>18 A. Yes, sir.</p> <p>19 Q. When has that occurred?</p> <p>20 A. I believe this past cycle, there were</p> <p>21 some mistakes made.</p> <p>22 Q. How did your office become aware of those</p> <p>23 mistakes?</p> <p>24 A. Calls from a voter.</p> <p>25 Q. Can you cite any specific examples?</p>	<p style="text-align: right;">Page 61</p> <p>1 occurred in the most recent redistricting that</p> <p>2 you're aware of?</p> <p>3 A. I believe there was also issue in Yazoo</p> <p>4 County in which a senate district was not -- there</p> <p>5 may be issues with the senate district, and we</p> <p>6 passed along that information to the circuit clerk</p> <p>7 as well to review the information and make sure --</p> <p>8 go through and review all of the information to make</p> <p>9 sure they had the lines entered correctly.</p> <p>10 Q. The issue that occurred in Madison</p> <p>11 County, how close was that to the election?</p> <p>12 A. I can't recall how close it was.</p> <p>13 Q. Was it within that 45-day window that you</p> <p>14 described?</p> <p>15 A. I believe so.</p> <p>16 Q. Closer than that?</p> <p>17 A. I believe it was within the 45 days.</p> <p>18 Q. How about the Yazoo County mistake that</p> <p>19 you described? Was that within the 45 days as well?</p> <p>20 A. I believe so.</p> <p>21 Q. Do you know whether both of those</p> <p>22 mistakes were corrected prior to election day?</p> <p>23 A. I believe they were both corrected.</p> <p>24 Q. Any other mistakes that you're aware of</p> <p>25 that occurred in the most recent redistricting that</p>

<p style="text-align: right;">Page 62</p> <p>1 had to be addressed?</p> <p>2 A. I believe there were issues in Hinds 3 County as well.</p> <p>4 Q. What happened in Hinds County?</p> <p>5 A. I believe just there were some voters not 6 properly assigned to the correct district.</p> <p>7 Q. How many?</p> <p>8 A. I don't know the full extent.</p> <p>9 Q. What happened with respect to those 10 voters?</p> <p>11 A. I believe those voters were properly 12 moved to the correct district by the circuit clerks 13 office.</p> <p>14 Q. Do you recall whether the Hinds County 15 mistake came to your office's attention within that 16 45-day window?</p> <p>17 A. I believe it came to our attention on 18 election day.</p> <p>19 Q. So how is that corrected on election day?</p> <p>20 A. Voters can cast an affidavit ballot for 21 their correct district. If they believe they should 22 be voting in one district and not the other, they 23 can cast an affidavit ballot, and those records can 24 be reviewed by the proper officials afterwards.</p> <p>25 Q. So your understanding is that some number</p>	<p style="text-align: right;">Page 64</p> <p>1 made in each of those examples.</p> <p>2 Q. Does your office have any communications 3 with county officials in connection with the 4 redistricting process?</p> <p>5 MR. BECKETT: The technology failed us a 6 little bit there. You cut out, John.</p> <p>7 MR. LAVELLE: Okay. I'm sorry about 8 that.</p> <p>9 Q. Does your office have any communications 10 with county officials when redistricting starts 11 about the need to update their records?</p> <p>12 A. If they have technical questions, we have 13 a help desk that they can call and ask questions if 14 they need technical help getting that put in.</p> <p>15 Q. How do the individual counties receive 16 the updated district information?</p> <p>17 A. I believe they receive that from PEER.</p> <p>18 Q. Your office is not involved in that?</p> <p>19 A. I don't believe we transport -- provide 20 that information. We do have a link on our website 21 of the redistricting maps that anybody, including 22 the general public, can go look that links to the 23 PEER's maps. But as far as a formal transmission to 24 the county, I believe that's PEER's?</p> <p>25 Q. And your office does not set any standard</p>
<p style="text-align: right;">Page 63</p> <p>1 of voters in Hinds County were required to vote by 2 affidavit ballot in order to be able to vote for the 3 correct state legislator?</p> <p>4 A. Yeah. My understanding is there was an 5 mistake made and voters weren't assigned to the 6 correct district.</p> <p>7 Q. And you don't know the number of voters?</p> <p>8 A. No, sir.</p> <p>9 Q. More than a hundred?</p> <p>10 A. I can't say I know the number.</p> <p>11 Q. All right. So we've identified three 12 mistakes that occurred during the last 13 redistricting, certainly not unprecedented for that 14 to happen; right?</p> <p>15 A. It's a complicated procedure so sometimes 16 there are human errors made.</p> <p>17 Q. All right. Any other mistakes that 18 occurred that you're aware of in the most recent 19 redistricting?</p> <p>20 A. Those are the three that I can recall.</p> <p>21 Q. And would it be fair to say that, one way 22 or another, in each of those instances, they were 23 corrected by the county officials and voters were 24 able to vote in the correct districts?</p> <p>25 A. Yeah. I believe the corrections were</p>	<p style="text-align: right;">Page 65</p> <p>1 for how long it should take an individual county to 2 update their records to reflect new legislative 3 districts; is that right?</p> <p>4 A. Other than the practical deadline I 5 already mentioned in SEMS on having those lines put 6 in so the election can be properly built 45 days 7 before the election, that is the extent of any, I 8 guess, requirements that may be put in place.</p> <p>9 Q. And you don't set any -- your office does 10 not set any earlier or different deadline for the 11 individual counties to work against; is that fair?</p> <p>12 A. Yes, sir.</p> <p>13 Q. Does your office have involvement in 14 sending voter information cards to voters, including 15 their precinct information?</p> <p>16 A. No, sir.</p> <p>17 Q. Who does that?</p> <p>18 A. The county circuit clerk.</p> <p>19 Q. Does your office set any policies or 20 procedures or how that's supposed to be done?</p> <p>21 A. There are statutory requirements for how 22 that needs to be done about sending those voter 23 registration cards and other processes in SEMS to 24 allow for that. We don't have any other procedures.</p> <p>25 Q. So the counties are required by state law</p>

<p style="text-align: right;">Page 66</p> <p>1 to provide those information cards to voters, and 2 your office does not have any additional or 3 different requirements that have been set by 4 regulation, policy, procedure, what have you; is 5 that fair?</p> <p>6 MR. BECKETT: Object to the form.</p> <p>7 THE WITNESS: That's correct. We have 8 the voter registration card procedure set in SEMS to 9 allow for that to be sent out, but the requirements 10 are set forth in state statutes.</p> <p>11 BY MR. LAVELLE:</p> <p>12 Q. Does your office provide training to 13 county officials on how those are supposed to be 14 generated and sent out?</p> <p>15 A. We provide general SEMS training on a lot 16 of functionality in SEMS that would include voter 17 registration processes.</p> <p>18 Q. And that's that training that Ms. Lennep 19 provides on a periodic basis?</p> <p>20 A. That's correct.</p> <p>21 Q. Does your office have any ability to 22 supervise or review ballots that are prepared by 23 individual counties for elections?</p> <p>24 A. Yes, sir.</p> <p>25 Q. Describe for us, please, what role your</p>	<p style="text-align: right;">Page 68</p> <p>1 A. Yes, sir. 2 Q. And when you said in your previous answer 3 that the Secretary of State's office builds the 4 elections in SEMS, can you give us more detail as to 5 what exactly you're referring to there?</p> <p>6 A. Yes, sir. Similar to how counties will 7 build the specific county election, we will build 8 the statewide and state district elections, which is 9 inserting the key dates, such as voter registration 10 deadlines, absentee voting deadlines and insert the 11 qualified candidates into SEMS so that ballots can 12 be created, information can be provided to the 13 various voting machine vendors to generate scannable 14 ballots and we can export a sample ballot from SEMS 15 to be signed off on by the State Board of Election 16 Commissioners.</p> <p>17 Q. How long does that process take?</p> <p>18 A. It can vary.</p> <p>19 Q. Can you give us a range of the high and 20 the low?</p> <p>21 A. Low can sometimes be a presidential year. 22 For example, if only presidential and congressional 23 candidates are on the ballot, that right there is 24 five offices. Highs are actually the statewide 25 years because of the number of offices -- you have</p>
<p style="text-align: right;">Page 67</p> <p>1 office has in reviewing the proposed ballots for 2 elections.</p> <p>3 A. So once an election is created and the 4 candidates have been qualified, the SBEC for 5 statewide elections and state district elections 6 will approve the ballot. So prior to that, the 7 Secretary of State's office will -- we build the 8 statewide and state district elections in SEMS and 9 will push those down to counties, meaning we will 10 insert the statewide, state district, which includes 11 legislative candidates, into SEMS, generate a sample 12 ballot. We will review that for names and make sure 13 the candidates qualify with SBEC on that and provide 14 that to the SBEC for qualification and approval.</p> <p>15 Q. You referred a couple times to the 16 acronym SBEC. What does that stand for?</p> <p>17 A. Yes, sir. Sorry. State Board of 18 Election Commissioners.</p> <p>19 Q. And who is the State Board of Election 20 Commissioners?</p> <p>21 A. The Governor of Mississippi, the Attorney 22 General's office and the Mississippi Secretary of 23 State.</p> <p>24 Q. All right. So your boss is part of the 25 SBEC?</p>	<p style="text-align: right;">Page 69</p> <p>1 statewide offices, you have state district offices 2 and you have 122 House of Representative and 52 3 Senators and all of the candidates that run for it 4 that need to be reviewed, double-checked, 5 triple-checked for corrections of names because, if 6 you get a name wrong, you will get a phone call from 7 an angry candidate.</p> <p>8 Q. Who is involved in your office in doing 9 this build-out of the elections?</p> <p>10 A. Myself, Madalan Lennep and Logan Witcher.</p> <p>11 Q. So for the most recent election that 12 occurred, that would have been the general election 13 2023. Were you involved in that process?</p> <p>14 A. Yes, sir.</p> <p>15 Q. How long did that process take in 2023 16 for the general election?</p> <p>17 A. I can speak for the Secretary of State's 18 office. I can't speak for the counties and building 19 their ballots and how many hours of review they 20 spent building the local ballots, which was -- it's 21 an addition of adding our ballots on top of the 22 local county officials.</p> <p>23 For the Secretary of State's, it took 24 probably a couple or a few days' worth of hours in 25 getting the election and then going through and</p>

<p style="text-align: right;">Page 70</p> <p>1 reviewing all of the names several times for all of 2 the offices to make sure everything was correct. 3 Q. The couple working days' worth of hours, 4 did that occur over a more extended period of time 5 on the calendar? 6 A. Yes. 7 Q. And on the calendar, how long did that 8 take? 9 A. Probably, I would say that was over a 10 span of two weeks maybe, a week or two. 11 Q. Did you have visibility into how long 12 that process took at the county level? 13 A. No. That would be something to -- looked 14 at by the county circuit clerks and county election 15 commissioners, and that would vary, of course, 16 depending on how complicated their ballot is as 17 well, with how many local county officials are 18 running, how many county district officials are 19 running, as well as how many state districts and -- 20 they may have in that particular county that are 21 going to be on the ballot. 22 Q. Were you also involved in the same 23 process of building the election process in 2022? 24 A. Yes, sir. 25 Q. So you were involved with respect to the</p>	<p style="text-align: right;">Page 72</p> <p>1 can delay and make that stretch on for much longer, 2 depending on localized issues. 3 Q. When did the new state legislative 4 districts become available? 5 A. I believe they were approved by the 6 Mississippi legislature at the end of the 7 legislative session. 8 Q. And that would have been when on the 9 calendar? 10 A. I believe that was March of 2023 I 11 believe was the end of the session. 12 Q. Those same legislative districts were 13 used in the state primary this year; correct? 14 A. That's correct. 15 Q. And when was your state primary held in 16 2023? 17 A. August. 18 Q. Do you remember the date in August? 19 A. You're going to embarrass me because I've 20 already started looking toward the 2024 election. I 21 believe it was August 7. 22 Q. It's always good to look forward. So no 23 embarrassment necessary. 24 MR. BECKETT: Hey, John, I think, to save 25 us some time, you said earlier it was the 2023</p>
<p style="text-align: right;">Page 71</p> <p>1 new legislative districts? 2 A. In 2022, it would have been the 3 congressional. I was involved with the new 4 congressional districts. Yes, sir. 5 Q. And the first election for the new state 6 legislative districts was when? 7 A. 2023. 8 Q. All right. So how did the timing that 9 was required for you compare in 2022? How long did 10 it take you for the new congressional districts in 11 2022? 12 A. It was much quicker. We probably got 13 that done when -- in about two or three calendar 14 days. 15 Q. Do you have an understanding, as we sit 16 here today, of how long it took individual counties 17 to update their records to reflect the new state 18 legislative districts when they became available in 19 2023? 20 A. I do not. I know it was sporadic. There 21 are times when counties cannot make changes if they 22 have an election open with special elections that 23 occurred, municipal special elections that occurred 24 that interrupted the processes for counties. So 25 things like that can, where a county can't start, it</p>	<p style="text-align: right;">Page 73</p> <p>1 legislative session. I just -- I don't want to -- 2 so it was 2022 legislative session. 3 THE WITNESS: Yes, sorry. 2022 4 legislative session. 5 MR. BECKETT: Sorry. I was afraid we 6 were going to have a bad record. 7 THE WITNESS: Sorry. 8 BY MR. LAVELLE: 9 Q. All right. So it was actually adopted in 10 March of 2022. Is that your testimony? 11 A. Yes. 12 Q. All right. And they had to be in place 13 for the primary that was held in August of 2023; is 14 that fair? 15 A. Yes. 16 Q. Were those new state legislative 17 districts relevant to any elections that were held 18 in 2022? 19 A. No, they didn't affect any of the 20 congressional redistricting lines. And the lines 21 did not go into effect until this cycle. So any 22 special elections were held under the previous 23 lines. 24 MR. LAVELLE: All right. Let's go back 25 to Exhibit 2, please, the deposition topic list.</p>

<p style="text-align: right;">Page 74</p> <p>1 We're now going to look at Number 2 on this list.      2 BY MR. LAVELLE:      3 Q. Do you have that in front of you sir?      4 A. Yes, sir.      5 Q. Again, it's Tab 1B in your book. So      6 Topic 2 for today's deposition is "Voting and voter      7 registration procedures, including but not limited      8 to: A, voting and voter registration requirements      9 and policies, guidance, and regulations related to      10 those requirements, including signature      11 requirements, proof-of-residency requirements,      12 requirements for changes of address, and      13 distinctions between inter- and intra-county moves."      14 And "B, changes to voting or voter      15 registration policies and procedures discussed or      16 planned, and policies, guidance, and regulations      17 related to such changes, for the 2024 election      18 cycle."      19 And you're prepared to answer questions      20 about those topics?      21 A. Yes, sir.      22 Q. So what are the signature requirements,      23 if any, for voter registration?      24 A. A voter must sign a voter registration      25 application.</p>	<p style="text-align: right;">Page 76</p> <p>1 face of the person who's presenting themselves to      2 vote with the picture on the ID.      3 Q. And it's up to individual officials at      4 the polling place to determine whether compliance      5 has occurred with those requirements; is that right?      6 A. Yes, sir.      7 Q. Now, the Secretary of State's office does      8 issue a form of photo ID to those who require one      9 for voting purposes; is that right?      10 A. That's correct.      11 Q. Do you have involvement in that process      12 that is processing and issuing requests for voter      13 ID?      14 A. That does come through the elections      15 division of the Secretary of State's office.      16 Q. How many voter IDs have been issued in      17 the state of Mississippi? Do you have a number?      18 A. I believe at this time 8,962.      19 Q. 8,962 voter IDs of a total registration      20 population of voters of how many?      21 A. There are roughly 1.9 million active      22 voters at the time in Mississippi.      23 Q. You'd agree with me that it's a very      24 small percentage of voters who actually get these      25 voter IDs through your office; is that correct?</p>
<p style="text-align: right;">Page 75</p> <p>1 Q. And who ensures compliance with that      2 requirement?      3 A. The circuit clerks review any voter      4 registration applications that they receive.      5 Q. Is there a comparison done of signatures      6 when individual voters present to vote?      7 A. No, sir.      8 Q. And the polling book that's at the      9 polling place, is there a facsimile of the      10 registration signature?      11 A. No, sir. I don't believe so.      12 Q. All right. So no one has to sign; is      13 that correct?      14 A. They will have to sign a receipt book,      15 but there is no signature comparison at the polling      16 place.      17 Q. There is a voter identification procedure      18 at the polling place; correct?      19 A. That is correct.      20 Q. And what is the voter ID requirement      21 under Mississippi state law?      22 A. A voter must present an acceptable form      23 of photo ID to the poll manager, and that is to      24 verify that the name and the picture is      25 substantially similar to the name and the record and</p>	<p style="text-align: right;">Page 77</p> <p>1 A. Yeah, those are the voters who have      2 requested an application through our office, through      3 the circuit clerk's office.      4 Q. Is that the number that's currently      5 outstanding, or is that the number of requests that      6 have been received?      7 A. Those are the total that have been      8 issued.      9 Q. Over what period of time?      10 A. Since the implementation of voter ID in      11 Mississippi.      12 Q. Does your office keep statistics on the      13 number of voters who were turned away at polling      14 place because of inability to produce photo ID?      15 A. That -- anyone who does not have an      16 acceptable form of photo ID should be provided an      17 affidavit ballot. So that would be kept through the      18 number of affidavit ballots processed by the local      19 election officials for reason of not having      20 acceptable form of photo ID present with them at the      21 polling place.      22 Q. Does an affidavit ballot count if      23 somebody was unable to produce a form of photo ID at      24 the polling place?      25 A. It can. They have five business days to</p>

<p style="text-align: right;">Page 78</p> <p>1 bring it to the circuit clerk and present an 2 acceptable form of photo ID.</p> <p>3 Q. Does your office have access to any 4 statistics of the number of people who were turned 5 away at the most recent election because they were 6 unable to present voter ID?</p> <p>7 A. Once again, we would have information on 8 the number of affidavit ballots that were given. We 9 wouldn't have any information if someone was turned 10 away from the polling place or not. But they should 11 have been provided an affidavit ballot.</p> <p>12 Q. There are proof-of-residency requirements 13 in -- under Mississippi state law for voter 14 registration; correct?</p> <p>15 A. You must be a resident of the district.</p> <p>16 Q. And you need to prove in some way that 17 you actually reside in the district; is that 18 correct?</p> <p>19 A. For a mail-in application, you'll provide 20 a driver's license or social security number, and 21 then you may be sent a voter registration card, and 22 if that's returned as undeliverable, then that is 23 seen as you not living at that address.</p> <p>24 Q. And that's the process under the state 25 law that's consistent with federal law; correct?</p>	<p style="text-align: right;">Page 80</p> <p>1 A. Yes, sir. They make those 2 determinations.</p> <p>3 Q. Now, you mentioned earlier in your 4 testimony that there may be a difference in handling 5 between whether a voter is moving within a county or 6 between counties.</p> <p>7 Do you remember that testimony, sir?</p> <p>8 A. Yes, sir.</p> <p>9 Q. So if a voter moves from one county to 10 another, who is responsible for updating that 11 record?</p> <p>12 A. It would be the clerk who received the 13 information the latest. So meaning the most recent 14 application where that voter moved to would process 15 that on SEMS.</p> <p>16 Q. So let's say, for example, a voter moved 17 from Madison County to Hinds County and updated 18 their driver's license record to reflect the new 19 home address. Which county would be responsible for 20 updating SEMS in order to reflect that?</p> <p>21 A. If that voter indicated that -- at DPS 22 that they would like to register to vote with the 23 Hinds County address, then that would be transmitted 24 to the Hinds County circuit clerk to process as a 25 voter registration application.</p>
<p style="text-align: right;">Page 79</p> <p>1 A. Yes.</p> <p>2 Q. If someone wants to change their address 3 of registration, how do they do that?</p> <p>4 A. They can send in a voter registration 5 application providing their previous registration 6 and their new place of registration. They can -- 7 which would include going through various NVRA, 8 National Voter Registration Act agencies, including 9 DPS, or they could use the online voter registration 10 update through the Secretary of State's website.</p> <p>11 Q. All right. So your office may have 12 involvement in requests for change of address but 13 does not necessarily have to; is that fair?</p> <p>14 A. Yes, sir. Some may come through our 15 office, but it's not a mandate to go through our 16 office to update your registration information.</p> <p>17 Q. Are requests for change of address 18 generally handled at the local county level?</p> <p>19 A. That's correct. Any information that 20 comes through our website is immediately transmitted 21 through SEMS to the local county election officials 22 to process and handle.</p> <p>23 Q. And it's those local county officials who 24 determine whether or not the requirements for change 25 of address have been satisfied; is that fair?</p>	<p style="text-align: right;">Page 81</p> <p>1 Q. And when that happened, would SEMS 2 automatically remove the old voter registration in 3 Madison County?</p> <p>4 A. If it was designated as a duplicate and 5 the Hinds County circuit clerk indicated it was a 6 duplicate, then yes. If they did not indicate it 7 was a duplicate voter, that registration could be 8 left in Madison County, and it would be up to the 9 Madison County officials to remove that.</p> <p>10 Q. What involvement, if any, does the 11 Secretary of State's office have in the voter 12 registration process?</p> <p>13 A. We develop or maintain the statewide 14 election management system, which is where voter 15 registration is done, and build in the processes as 16 required by law and provide the total through SEMS, 17 but the actual decision-making process is handled at 18 the legal level.</p> <p>19 Q. Are you aware of any changes to voting 20 registration policies and procedures that have been 21 proposed for the 2024 election?</p> <p>22 A. There have been discussions about online 23 voter registration.</p> <p>24 Q. Would that require a change in 25 legislation or is that something that could be</p>

21 (Pages 78 - 81)

Overruled. It may prove only marginally relevant but shows state officials looking into it.

Plaintiffs' Objections to Tr: 84:3 - 85:10; Relevance of unenacted legislation (FRE 401).

<p style="text-align: right;">Page 82</p> <p>1 implemented by regulation?</p> <p>2 A. That would have to be a legislative 3 change. The legislature sets out voter registration 4 procedures.</p> <p>5 Q. So the best of your knowledge, there's 6 not been any new legislation adopted in Mississippi 7 that would change the voter registration, as we sit 8 here today on December 20, 2023?</p> <p>9 A. That's correct.</p> <p>10 Q. However, you're aware that there's been 11 at least some discussion of the potential to change 12 voter registration procedures -- to permit -- is 13 that fair?</p> <p>14 MR. BECKETT: Sorry, John, you cut out 15 again.</p> <p>16 MR. LAVELLE: Okay.</p> <p>17 BY MR. LAVELLE:</p> <p>18 Q. You're aware that there's been at least 19 some discussion of proposed legislation that would 20 provide for online voter registration; is that fair?</p> <p>21 A. Yes, sir.</p> <p>22 Q. Has your office done any work in order to 23 determine how to do online voter registration in 24 connection with the proposed legislation?</p> <p>25 A. I have reviewed what other states have</p>	<p style="text-align: right;">Page 84</p> <p>1 process other than an online option?</p> <p>2 A. That's all that I'm aware of.</p> <p>3 Q. Any changes being contemplated to the 4 voting process for the 2024 election cycle that 5 you're aware of?</p> <p>6 A. Yes.</p> <p>7 Q. And what are those changes?</p> <p>8 A. A change to absentee voting for those who 9 are incarcerated but not convicted of a 10 disenfranchising crime.</p> <p>11 Q. And what changes are being contemplated 12 for that category of individual?</p> <p>13 A. To allow an express excuse under 14 Mississippi absentee voting law for those 15 individuals.</p> <p>16 Q. Under current Mississippi absentee ballot 17 law, you need a certain excuse in order to vote by 18 absentee; is that fair?</p> <p>19 A. Yes, sir.</p> <p>20 Q. You don't have "no excuse" absentee 21 balloting, in other words?</p> <p>22 A. That's correct.</p> <p>23 Q. But there has been a proposal to expand 24 absentee balloting to include this category of 25 individual "incarcerated but not convicted" voters?</p>
<p style="text-align: right;">Page 83</p> <p>1 done for the event that it does happen in 2 Mississippi, how our office may be able to implement 3 that as required by law.</p> <p>4 Q. How many other states have adopted online 5 voter registration?</p> <p>6 A. I don't know the exact number.</p> <p>7 Q. But several have; correct?</p> <p>8 A. I believe it's multiple, yes, sir.</p> <p>9 Q. And what have you learned from your study 10 of the processes that other states have adopted for 11 online voter registration?</p> <p>12 A. Generally, there's a requirement that 13 there are some matching against an existing state 14 database, most commonly a driver's license or 15 state-issued ID number in order to allow for online 16 registration.</p> <p>17 Q. Have you been asked to review or comment 18 on any proposed legislation?</p> <p>19 A. To review some potential legislation, 20 yes.</p> <p>21 Q. And would the proposed legislation 22 include that type of check against a state database?</p> <p>23 A. Yes.</p> <p>24 Q. Any other proposed changes that are being 25 considered potentially in the voter registration</p>	<p style="text-align: right;">Page 85</p> <p>1 A. Yes. Yes, sir. Not convicted of a 2 disenfranchising crime.</p> <p>3 Q. Would that require a legislative change?</p> <p>4 A. Yes, sir.</p> <p>5 Q. Do you know whether proposed legislation 6 has been prepared on that topic?</p> <p>7 A. Yes, sir.</p> <p>8 Q. Have you reviewed proposed legislation on 9 that?</p> <p>10 A. Yes, sir.</p> <p>11 Q. Is your office prepared to implement that 12 if it were adopted by the State of Mississippi?</p> <p>13 A. Our office would not implement that.</p> <p>14 That would be -- absentee voting is handled by the 15 local election officials, but we would be ready to 16 train on any changes in law that would be required.</p> <p>17 Q. Does your office maintain statistics on 18 the number of voters who vote by absentee ballot in 19 a given election?</p> <p>20 A. Yes, sir. We do receive absentee ballot 21 numbers through the statewide election management 22 system.</p> <p>23 Q. How many absentee ballots were cast in 24 the most recent election?</p> <p>25 A. I'd have to review that number to give</p>

<p style="text-align: right;">Page 86</p> <p>1 you the exact amount.</p> <p>2 Q. All right. Can you give us an</p> <p>3 approximate or a percentage estimate?</p> <p>4 A. I believe it was close to 50,000 absentee</p> <p>5 ballots.</p> <p>6 Q. And that's for the November 2023 general</p> <p>7 election?</p> <p>8 A. That's correct.</p> <p>9 Q. 50,000, approximately, absentee ballots</p> <p>10 out of how many total ballots cast for that</p> <p>11 election?</p> <p>12 A. There were roughly about 820,000 ballots</p> <p>13 cast, probably a little bit more, but roughly about</p> <p>14 820,000 ballots cast.</p> <p>15 Q. Mississippi does not allow what's</p> <p>16 referred to in some states as early voting; is that</p> <p>17 correct?</p> <p>18 A. That's correct in the sense that "early"</p> <p>19 means "no excuse" absentee voting.</p> <p>20 Q. Polling places does not open on days</p> <p>21 other than -- is that correct?</p> <p>22 MR. BECKETT: The last two words cut out,</p> <p>23 John, for the court reporter.</p> <p>24 BY MR. LAVELLE:</p> <p>25 Q. Polling places for elections are only</p>	<p style="text-align: right;">Page 88</p> <p>1 A. Yes, sir.</p> <p>2 Q. What distinguishes an active from an</p> <p>3 inactive voter?</p> <p>4 A. An active voter is a what I kind of call</p> <p>5 a "run of the mill" voter, what most of your</p> <p>6 electorate is going to be. It's someone who will</p> <p>7 show up at a poll on election day. An inactive</p> <p>8 voter is a person who we have received some kind of</p> <p>9 indication that they no longer live there, most</p> <p>10 commonly by returned jury summons. And under the</p> <p>11 NVRA, they have been sent a confirmation card to</p> <p>12 inquire whether they were there. When they are sent</p> <p>13 that confirmation card, they are made inactive.</p> <p>14 Those voters will have to vote by affidavit ballot</p> <p>15 at the precinct associated with their current</p> <p>16 address.</p> <p>17 Q. If that happens, does their voting record</p> <p>18 get updated to reflect their new address?</p> <p>19 A. If they cast an affidavit ballot and, on</p> <p>20 that affidavit ballot, on the envelope, they put</p> <p>21 their new address, then yes, after the election, the</p> <p>22 local election officials should be updating their</p> <p>23 address with the new address placed on that</p> <p>24 affidavit ballot envelope.</p> <p>25 Q. And in that circumstance, you expect the</p>
<p style="text-align: right;">Page 87</p> <p>1 open on election day; correct?</p> <p>2 A. Yes, sir.</p> <p>3 Q. Does the Secretary of State's office do</p> <p>4 anything to encourage voter registration?</p> <p>5 A. Yes, sir.</p> <p>6 Q. What does your office do to encourage</p> <p>7 voter registration?</p> <p>8 A. We provide a voter registration toolkit.</p> <p>9 So anybody who would like to host a voter</p> <p>10 registration drive can. We have hosted several</p> <p>11 voter registration drives, and we also publish</p> <p>12 deadlines through an elections calendar as well as</p> <p>13 through social media, letting voters know of</p> <p>14 upcoming deadlines so they can register to vote and</p> <p>15 have their voice heard.</p> <p>16 Q. Have those efforts been successful, in</p> <p>17 your view?</p> <p>18 A. Yes, we have registered some voters,</p> <p>19 which is always great. And we've raised awareness</p> <p>20 of upcoming elections and let people know when</p> <p>21 deadlines are coming up so they can get registered</p> <p>22 or update their information if necessary.</p> <p>23 Q. Are you aware of a distinction in the</p> <p>24 electronic voter records between active and inactive</p> <p>25 voters?</p>	<p style="text-align: right;">Page 89</p> <p>1 affidavit ballot would count even though the</p> <p>2 person's record was inactive?</p> <p>3 A. It could depend. If they are voting at</p> <p>4 the precinct associated with their address -- with</p> <p>5 their current address, then yes, I would expect that</p> <p>6 to count.</p> <p>7 Q. There may be circumstances where someone</p> <p>8 votes in the wrong polling place and, therefore,</p> <p>9 votes for the wrong race, they are voting for a</p> <p>10 candidate that they are not eligible to vote for; is</p> <p>11 that correct?</p> <p>12 A. That's correct.</p> <p>13 Q. In that circumstance, that ballot or at</p> <p>14 least that part of the ballot would not count?</p> <p>15 A. Yes, the affidavit ballot would be</p> <p>16 rejected.</p> <p>17 Q. Would the ballot be rejected in its</p> <p>18 entirety or only with respect to the particular race</p> <p>19 or races for which that voter was ineligible?</p> <p>20 A. The affidavit ballot is rejected in the</p> <p>21 entirety.</p> <p>22 Q. Okay. So anyone votes for any single</p> <p>23 race that's incorrect, their entire ballot is thrown</p> <p>24 out?</p> <p>25 A. If they vote in a precinct not associated</p>

23 (Pages 86 - 89)

<p style="text-align: right;">Page 90</p> <p>1 with their address in affidavit, yes, that ballot is 2 rejected.</p> <p>3 Q. All right. Going back to Exhibit 2, 4 let's look at Topic 3 for this deposition. 5 "Election-related resource requirements and 6 constraints, including but not limit to: A, the 7 election-related responsibilities of the Secretary 8 of State's office during an election cycle."</p> <p>9 And "B, the number of polling places that 10 were changed or split from the beginning of the 2020 11 election cycle to present; processes and staffing 12 for changing a polling location; and the 13 availability of polling facilities for upcoming 14 elections."</p> <p>15 Are you prepared to answer questions on 16 those topics, sir?</p> <p>17 A. Yes, sir.</p> <p>18 Q. You testified earlier about the 19 involvement that your office has in preparing for an 20 election that is held. How many individuals in your 21 office are typically involved in preparing for a 22 given election cycle?</p> <p>23 A. In preparing for state board meetings and 24 approval of the ballots, I talked about earlier, 25 there's typically three individuals involved.</p>	<p style="text-align: right;">Page 92</p> <p>1 report.</p> <p>2 Q. What kind of information does your office 3 maintain concerning voter participation?</p> <p>4 A. We will try and keep information on voter 5 turnout.</p> <p>6 Q. And do you report on voter turnout 7 regularly?</p> <p>8 A. Yes. That is something we commonly talk 9 about, especially through social media and election 10 alerts, to try and get people more involved by 11 highlighting what voter turnout is.</p> <p>12 Q. Does your office collect this data based 13 on individual county election records? How do you 14 compile it?</p> <p>15 A. Generally compile it as a -- at a 16 statewide level. We have done some look at 17 county-by-county voter turnout.</p> <p>18 Q. So what was the overall voter 19 participation in the most recent general election, 20 the one that was held November 2023?</p> <p>21 A. I believe that was around 42 percent.</p> <p>22 Q. Is that typical for state of Mississippi?</p> <p>23 A. It will depend on the election. Turnout 24 fluctuates depending on what election cycle we are 25 in.</p>
<p style="text-align: right;">Page 91</p> <p>1 Q. And who are those individuals?</p> <p>2 A. Myself, Madalan Lennep -- I'm sorry, 3 four, my senior attorney as well -- Laura Courtney, 4 my senior attorney, and Logan Witcher, the election 5 compliance officer.</p> <p>6 Q. Are there any other individuals in the 7 Secretary of State's office who have to be involved 8 in setting up for an election?</p> <p>9 A. The Secretary of State, in his capacity 10 for the state board of election commission, will 11 obviously be part of the decision to qualify 12 candidates and to approve that ballot.</p> <p>13 Q. Are you familiar with something called an 14 official recapitulation sheet?</p> <p>15 A. Yes.</p> <p>16 Q. What is that?</p> <p>17 A. That is the form that officially 18 certifies the results for a particular election.</p> <p>19 Q. Who prepares those official 20 recapitulation sheets?</p> <p>21 A. For the local elections, they will be 22 completed by the county election commissioners. For 23 the primary, it will be county executive committee.</p> <p>24 Q. Are they submitted to your office?</p> <p>25 A. Yes, each county submits a recapitulate</p>	<p style="text-align: right;">Page 93</p> <p>1 Q. If a voter does not show up for voting 2 for a certain number of elections, does their 3 registration turn to inactive?</p> <p>4 A. Currently, no. There is legislation that 5 will go into effect January 1st that would provide 6 for that.</p> <p>7 Q. All right. Can you explain to us what 8 that legislation is and what it requires?</p> <p>9 A. Legislation requires if a person does not 10 vote in a period of four years, then they can be 11 made inactive, and then once inactive, they have two 12 federal general elections or a period containing two 13 federal general elections in which, if they have 14 some kind of contact and they update voter 15 registration or voting affidavits, that they can be 16 placed back on active voter roles.</p> <p>17 Q. And that will, you expect, be going into 18 effect for the 2024 elections; is that fair?</p> <p>19 A. Yes, sir.</p> <p>20 Q. What is your office doing in order to 21 prepare for that new requirement?</p> <p>22 A. We will be providing training to the 23 local county election officials at upcoming Election 24 Commissioners Association meeting.</p> <p>25 Q. Is it going to be up to individual</p>

24 (Pages 90 - 93)

<p style="text-align: right;">Page 94</p> <p>1 counties to purge the records in order to comply 2 with this new law?</p> <p>3 A. Local election commissioners are always 4 responsible for voter roll maintenance in 5 Mississippi.</p> <p>6 Q. So your answer to my question is yes; is 7 that right?</p> <p>8 A. Yes, the local election officials will be 9 responsible.</p> <p>10 Q. And will your office have any oversight 11 over how they do that?</p> <p>12 A. We don't have oversight over local 13 election officials in the performance of their 14 duties. We provide training.</p> <p>15 Q. You mentioned earlier that your office 16 gathers and reports information on voter 17 participation. Do you track that by different 18 geographic locations?</p> <p>19 A. As I mentioned previously, we did that 20 by -- we have done that some by counties. So...</p> <p>21 Q. Are you able to do that based on 22 demographics of voters such as age, gender or race?</p> <p>23 A. We have dates of birth in the statewide 24 election management system. We do not have any 25 gender information nor racial data.</p>	<p style="text-align: right;">Page 96</p> <p>1 comply with the requirements of state and federal 2 law?</p> <p>3 A. Yes.</p> <p>4 Q. Does your office have any role in 5 supervising whether or not the counties have 6 complied with those requirements with respect to 7 individual polling places?</p> <p>8 A. We don't have oversight authority.</p> <p>9 Q. Have you ever become aware of any issues 10 with respect to polling places being moved?</p> <p>11 A. What do you mean by "issues"?</p> <p>12 Q. Concerns from voters that they didn't 13 know where to vote because their polling place had 14 moved, say?</p> <p>15 A. Generally, yeah, we have an elections 16 hotline. We will receive calls asking about 17 information about where do I vote. Maybe why was my 18 polling place changed. Things like that.</p> <p>19 Q. How many polling places have to be 20 provided by a county?</p> <p>21 A. There is no express limit under law on a 22 minimum amount other than having at least maybe a 23 single one of the -- in each supervisors' districts, 24 but that would be set out by law, so the election 25 code could speak for itself on what that requirement</p>
<p style="text-align: right;">Page 95</p> <p>1 Q. So your office does not attempt to track 2 voter participation based on age or it does?</p> <p>3 A. We have not done anything that I'm aware 4 of regarding age.</p> <p>5 Q. And you haven't tried to do it based on 6 gender or race; is that fair?</p> <p>7 A. That's correct. We don't have that data 8 in SEMS.</p> <p>9 Q. Do you know how many polling places were 10 changed or split in the -- since the 2020 election 11 cycle?</p> <p>12 A. I don't know the total number. I can't 13 recall the total number.</p> <p>14 Q. Generally speaking, what involvement, if 15 any, does your office have in changes in polling 16 places?</p> <p>17 A. We receive the order from the local board 18 of supervisors stating that a change will be made, 19 but other than that, that is a local county 20 decision.</p> <p>21 Q. Who enters the information in the SEMS 22 database about a new polling location?</p> <p>23 A. The local election officials.</p> <p>24 Q. Is it up to the local election officials 25 also to make sure that those polling locations</p>	<p style="text-align: right;">Page 97</p> <p>1 is.</p> <p>2 Q. Is there any standard that you're aware 3 of with respect to the maximum number of registered 4 voters who can be addressed by a given polling 5 place?</p> <p>6 MR. BECKETT: Object to the form.</p> <p>7 You can answer.</p> <p>8 THE WITNESS: There is a requirement 9 under law for 500 voters to be assigned to a 10 precinct unless there are voting machines used. And 11 now every -- by law, every county must use voting 12 machines that have a voter-verifiable paper trail. 13 So each voting machine will have -- each precinct 14 will have a voting machine in it.</p> <p>15 BY MR. LAVELLE:</p> <p>16 Q. Is there any standard that you're aware 17 of as to the number of voting machines that must be 18 offered for a particular precinct?</p> <p>19 A. No, sir. Previously, for the older what 20 we call TSX machines, a county had to use 75 percent 21 of their inventory, but those touchscreen machines 22 will no longer be allowed to be utilized under 23 Mississippi law.</p> <p>24 Q. So voting is currently conducted how?</p> <p>25 A. Going forward, January 1st, 2024, every</p>
<p style="text-align: right;">Page 94</p> <p>1 counties to purge the records in order to comply 2 with this new law?</p> <p>3 A. Local election commissioners are always 4 responsible for voter roll maintenance in 5 Mississippi.</p> <p>6 Q. So your answer to my question is yes; is 7 that right?</p> <p>8 A. Yes, the local election officials will be 9 responsible.</p> <p>10 Q. And will your office have any oversight 11 over how they do that?</p> <p>12 A. We don't have oversight over local 13 election officials in the performance of their 14 duties. We provide training.</p> <p>15 Q. You mentioned earlier that your office 16 gathers and reports information on voter 17 participation. Do you track that by different 18 geographic locations?</p> <p>19 A. As I mentioned previously, we did that 20 by -- we have done that some by counties. So...</p> <p>21 Q. Are you able to do that based on 22 demographics of voters such as age, gender or race?</p> <p>23 A. We have dates of birth in the statewide 24 election management system. We do not have any 25 gender information nor racial data.</p>	<p style="text-align: right;">Page 96</p> <p>1 comply with the requirements of state and federal 2 law?</p> <p>3 A. Yes.</p> <p>4 Q. Does your office have any role in 5 supervising whether or not the counties have 6 complied with those requirements with respect to 7 individual polling places?</p> <p>8 A. We don't have oversight authority.</p> <p>9 Q. Have you ever become aware of any issues 10 with respect to polling places being moved?</p> <p>11 A. What do you mean by "issues"?</p> <p>12 Q. Concerns from voters that they didn't 13 know where to vote because their polling place had 14 moved, say?</p> <p>15 A. Generally, yeah, we have an elections 16 hotline. We will receive calls asking about 17 information about where do I vote. Maybe why was my 18 polling place changed. Things like that.</p> <p>19 Q. How many polling places have to be 20 provided by a county?</p> <p>21 A. There is no express limit under law on a 22 minimum amount other than having at least maybe a 23 single one of the -- in each supervisors' districts, 24 but that would be set out by law, so the election 25 code could speak for itself on what that requirement</p>
<p style="text-align: right;">Page 95</p> <p>1 Q. So your office does not attempt to track 2 voter participation based on age or it does?</p> <p>3 A. We have not done anything that I'm aware 4 of regarding age.</p> <p>5 Q. And you haven't tried to do it based on 6 gender or race; is that fair?</p> <p>7 A. That's correct. We don't have that data 8 in SEMS.</p> <p>9 Q. Do you know how many polling places were 10 changed or split in the -- since the 2020 election 11 cycle?</p> <p>12 A. I don't know the total number. I can't 13 recall the total number.</p> <p>14 Q. Generally speaking, what involvement, if 15 any, does your office have in changes in polling 16 places?</p> <p>17 A. We receive the order from the local board 18 of supervisors stating that a change will be made, 19 but other than that, that is a local county 20 decision.</p> <p>21 Q. Who enters the information in the SEMS 22 database about a new polling location?</p> <p>23 A. The local election officials.</p> <p>24 Q. Is it up to the local election officials 25 also to make sure that those polling locations</p>	<p style="text-align: right;">Page 97</p> <p>1 is.</p> <p>2 Q. Is there any standard that you're aware 3 of with respect to the maximum number of registered 4 voters who can be addressed by a given polling 5 place?</p> <p>6 MR. BECKETT: Object to the form.</p> <p>7 You can answer.</p> <p>8 THE WITNESS: There is a requirement 9 under law for 500 voters to be assigned to a 10 precinct unless there are voting machines used. And 11 now every -- by law, every county must use voting 12 machines that have a voter-verifiable paper trail. 13 So each voting machine will have -- each precinct 14 will have a voting machine in it.</p> <p>15 BY MR. LAVELLE:</p> <p>16 Q. Is there any standard that you're aware 17 of as to the number of voting machines that must be 18 offered for a particular precinct?</p> <p>19 A. No, sir. Previously, for the older what 20 we call TSX machines, a county had to use 75 percent 21 of their inventory, but those touchscreen machines 22 will no longer be allowed to be utilized under 23 Mississippi law.</p> <p>24 Q. So voting is currently conducted how?</p> <p>25 A. Going forward, January 1st, 2024, every</p>

25 (Pages 94 - 97)

<p style="text-align: right;">Page 98</p> <p>1 county is required to us a voting machine that has a 2 paper ballot that can be scanned and counted. 3 Q. So individual voters will complete their 4 vote on a paper ballot which is then fed into a 5 machine to register the vote; is that fair? 6 A. Yes, sir. 7 Q. Is there any standard or requirement that 8 you're aware of as to the number of machines that 9 have to be available in a given polling place to 10 handle processing of ballots? 11 A. No, sir. 12 MR. LAVELLE: All right. I think we're 13 at a convenient place to take a break. 14 MR. BECKETT: Sounds good. 15 THE VIDEOGRAPHER: The time is 11:11 a.m. 16 We are off the record. 17 (Off the record.) 18 THE VIDEOGRAPHER: We're back on the 19 record. The time is 11:23 a.m. 20 BY MR. LAVELLE: 21 Q. All right, Mr. Kirkpatrick, I'd like to 22 put back in front of you again what we've marked 23 previously as Exhibit 2, that is the topic list for 24 today's deposition. I think we're now at Topic 4. 25 "The timing of previous election cycles, including</p>	<p style="text-align: right;">Page 100</p> <p>1 Q. Has there ever been a circumstance in 2 which an election was required other than at the 3 standard timing, for example, to buy -- to fill a 4 special election? 5 A. Yes. Legislative seats can have a 6 special election day at a time other than the 7 regular special election day, which is the same time 8 as general elections. 9 Q. So if, for example, a vacancy were to 10 occur in a particular state senate or house seat, 11 that vacancy could be filled by a special election; 12 is that fair? 13 A. Yes, sir. 14 Q. What is the process for scheduling an 15 election in that circumstance? 16 A. If there is a vacancy in a legislative 17 seat, the governor will issue a writ of election 18 setting the time for the election within the time 19 frame set under the election code for legislative 20 vacancies. 21 Q. Has that occurred during the time period 22 that you have been in your current position? 23 A. Yes. 24 Q. How many times has that happened during 25 the time that you have been in your current</p>
<p style="text-align: right;">Page 99</p> <p>1 but not limited to," and there is a series of items. 2 Let's focus on the first one first. And that is 3 "The procedures for and feasibility of moving the 4 qualifying and/or primary dates for the 2024 5 election cycle and of conducting special state 6 legislative elections in 2024." 7 I assume at this point the dates for the 8 primary and the general election of 2024 have 9 already been set; is that fair? 10 A. Yes. 11 Q. And they are mandated by state law; 12 correct? 13 A. Yes, sir. 14 Q. So those have already been communicated 15 to county election officials. They are already 16 aware of those dates and know what they need to do 17 under the election calendar in order to meet those 18 deadlines; correct? 19 A. That's correct. 20 Q. What would the process be for changing 21 the election date? 22 A. Well, as I previously mentioned, those 23 are set in statute. So any mechanism would need to 24 be really a legislative change and the date for 25 those elections to be held.</p>	<p style="text-align: right;">Page 101</p> <p>1 position? 2 A. Sorry. I'm going through the years. I 3 believe that's happened two or three times. It may 4 have been more, but I can think of at least two or 5 three occasions where that's happened. 6 Q. Did you get approximately the same amount 7 of lead time each time, from the issuance of the 8 decree by the governor until the election was going 9 to be held, or did it vary? 10 A. I can't recall exactly what all the lead 11 times were. By law, there has to be at least a 12 60-day lead time in between the writ and for the 13 election to be held. 14 Q. And why is 60-day lead time mandated by 15 state law, if you know? 16 A. I can't speak to why that may have been 17 put in, that 60-day deadline. 18 Q. Within that 60-day period, what happens? 19 A. Candidates will submit their qualifying 20 paperwork. Because it is a special election, that 21 will be submitted directly to the Secretary of 22 State's office. The Secretary of State review those 23 materials, they prepare meetings for the state board 24 of election commissions. The state board of 25 election commissioner meets, they qualify</p>

26 (Pages 98 - 101)

Overruled. The question is relevant to Senate factor 1. If D is making the same argument as in its proposed findings---that the Senate factors are irrelevant or that they are irrelevant unless PI prevail on the three Gingles prongs---we find that the factors are relevant under binding precedent and that under Rule 104(b) we can hear the evidence.

Defendants' Objections to Tr: 104:12 - 104:24; Relevance.

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1 candidates, they prepare and approve the ballots.  
 2 That election is built in SEMS. Data is transmitted  
 3 to the local election officials and they go about  
 4 doing all their preparations necessary to conduct  
 5 the election in their county or counties, if it's a  
 6 multicounty district.

7 Q. Are absentee ballots available for voters  
 8 to use in the circumstance of special elections like  
 9 this?

10 A. Yes.

11 Q. And when are those absentee ballots  
 12 prepared?

13 A. 45 days.

14 Q. You said earlier that 60 days was the  
 15 time frame typically given. Does that mean you're  
 16 able to qualify and determine who the candidates  
 17 will be within two weeks?

18 MR. BECKETT: Object to the form.

19 THE WITNESS: Yes, we are able to do  
 20 that. Largely because these are normally isolated  
 21 events, it makes it a lot easier to handle. It's  
 22 normally not set during a major election time when  
 23 candidates have already been qualified so it makes  
 24 it easier to focus on the handful of candidates that  
 25 may have qualified for a single vacancy race.

1 special legislative elections during election cycles  
 2 after 1990, including for implementing state  
 3 legislative maps drawn in response to a court  
 4 order."

5 Do you see that?

6 A. Yes, sir.

7 Q. All right. And you're familiar with this  
 8 area of questioning?

9 A. I'm aware that we have had to have some  
 10 specially drawn maps in Mississippi and implement  
 11 elections for those.

12 Q. You're aware there has been a history  
 13 here in Mississippi of electoral districts having to  
 14 be redrawn; is that correct?

15 MR. BECKETT: Object to the form.

16 THE WITNESS: Yes.

17 BY MR. LAVELLE:

18 Q. That's happened in previous election  
 19 cycles where a court has required electoral  
 20 districts to be redrawn; correct?

21 A. Yes.

22 Q. That's happened on multiple occasions, in  
 23 fact; right?

24 A. I believe so.

25 Q. Do you have a special set of procedures

Page 103

1 BY MR. LAVELLE:

2 Q. What role, if any, does your office play  
 3 in getting things ready for a state legislative  
 4 special election?

5 A. So we will build the election in SEMS, as  
 6 I previously mentioned. Candidates will qualify  
 7 with our office. We will do an initial review of  
 8 the qualifications and look for anything that we see  
 9 as a potential issue to highlight to the SBEC. If  
 10 we see something, we will send a letter to the  
 11 candidate letting them know that we see a potential  
 12 issue but that's not a final determination. We  
 13 provide materials to the State Board of Election  
 14 Commissioners so that we can meet and rule on  
 15 candidate qualifications and approve the sample  
 16 ballot so that an election can finally be pushed  
 17 down to local election officials.

18 Q. And who is involved in that process that  
 19 you just described from your office?

20 A. It will be myself; Laura Courtney, senior  
 21 attorney; Madalan Lennep; and Logan Witcher, our  
 22 elections compliance officer.

23 Q. Section B of the Topic 4 is "The State's  
 24 experience and procedures for implementing newly  
 25 drawn state legislative maps and for conducting

Page 105

1 in the Secretary of State's office as to how to  
 2 implement newly drawn state legislative maps if  
 3 ordered by a court?

4 A. No. Once again, we don't implement the  
 5 lines, that will be up to the county circuit clerks  
 6 and the county election officials. The local county  
 7 election officials actually implement whatever  
 8 court-drawn maps may be provided.

9 Q. Did your office provide guidance or  
 10 training to county officials in connection with  
 11 those newly drawn state legislative maps by court  
 12 order?

13 A. I'm not aware if any specific guidance  
 14 was given around the time of those redistricting  
 15 lines for those specially drawn maps.

16 Q. You would expect the counties to know  
 17 what to do and they would be able to do it based on  
 18 the training you provide on a regular basis; isn't  
 19 that fair?

20 A. Yes. Counties are provided with training  
 21 on how to conduct redistricting. From a general  
 22 sense, yes, sir.

23 Q. And if county officials don't do what  
 24 they are required to do, your office doesn't have  
 25 any enforcement capacity; is that fair?

27 (Pages 102 - 105)

<p style="text-align: right;">Page 106</p> <p>1 A. That's fair, yes, sir.</p> <p>2 Q. Were you involved at all in the last time 3 that districts had to be redrawn in response to a 4 court order in Mississippi?</p> <p>5 A. I believe the last time may have been 6 prior to 2020, which was prior to my entering the 7 Secretary of State's office.</p> <p>8 Q. Do you know how long it took for the new 9 districts to be implemented in response to the court 10 order at that time?</p> <p>11 A. I'm not aware of how long it took the 12 county election officials to fully implement what 13 the court had ordered.</p> <p>14 Q. Your office doesn't have any records 15 about that; is that fair?</p> <p>16 A. That's correct. We wouldn't have any 17 time frame of how long it took the counties to 18 complete that.</p> <p>19 Q. Okay. So whether it took a day, a week, 20 a month, a year, you just don't have any idea; is 21 that fair?</p> <p>22 A. That's correct.</p> <p>23 Q. The next topic area is "Election 24 calendars for election cycles after 1990, and the 25 timing, including deadlines and actual completion</p>	<p style="text-align: right;">Page 108</p> <p>1 getting the elections ready as you do every year?</p> <p>2 A. Yes, sir, that's correct. We don't have 3 any specific redistricting calendar.</p> <p>4 Q. All right. The next topic area is D. 5 "Measures the State took to mitigate resource and 6 time constraints related to the implementation of 7 new state legislative maps during the 2023 election 8 cycle, whether it anticipates the recurrence of any 9 such constraints in future elections, and, if so, 10 any measures the State plans to take to mitigate 11 those constraints."</p> <p>12 So let's start with the first part of this. 13 Are you aware of any measures that the State took to 14 mitigate resource and time constraints on 15 implementing the new state legislative district maps 16 this year, this past year?</p> <p>17 A. So -- and I guess the -- when you refer 18 to "the State" are you referring to the Secretary of 19 State's office or?</p> <p>20 Q. Let's start it there. I'm assuming that 21 you're not knowledgeable about things that anyone 22 other than the Secretary of State's office did; is 23 that fair?</p> <p>24 A. Generally, yes, sir.</p> <p>25 Q. Okay. So let's focus on what the</p>
<p style="text-align: right;">Page 107</p> <p>1 dates, of relevant processes regarding the 2 implementation of new state legislative district 3 maps for election cycles after 1990, including all 4 necessary steps to implement state legislative 5 district maps."</p> <p>6 We've already talked about this topic to 7 some extent, but it would be fair to say that your 8 office does not set or impose any particular 9 calendar on individual counties with respect to 10 implementing new state legislative district maps; is 11 that fair?</p> <p>12 A. That's correct. As previously mentioned, 13 we will just remind counties of the practical 14 deadline for getting things ready in time to have 15 ballots prepared through SEMS.</p> <p>16 Q. So you communicate to them how to do it 17 and you communicate to them the deadline for them to 18 complete it, but you don't -- your office, the 19 Secretary of State's office doesn't do any type of 20 monitoring or follow-up to make sure that it's done 21 by the counties; fair?</p> <p>22 A. Yes, sir, we don't have any oversight.</p> <p>23 Q. And you don't have any calendar that you 24 push out to the counties to say, "Here's when it 25 needs to be done," other than the calendar for</p>	<p style="text-align: right;">Page 109</p> <p>1 Secretary of State's office did, if anything, to 2 mitigate resource and time constraints on 3 implementing those new state legislative maps. Is 4 there anything that you can identify, as we sit here 5 today, that your office did in terms of initiative 6 to make it faster or easier for counties to 7 implement the new state legislative maps?</p> <p>8 A. No, sir. If you are going to go back, we 9 don't have any involvement in the implementation. 10 That's a local election official thing. So we just 11 make sure we timely provided training so the county 12 election officials can do the work they needed to 13 do.</p> <p>14 Q. It is fair to say that the Secretary of 15 State's office does maintain that SEMS database 16 which allows counties to update the records in an 17 electronic fashion which is efficient and modern; is 18 that fair?</p> <p>19 A. Can you repeat the question one more 20 time? I'm sorry.</p> <p>21 Q. Sure. The Secretary of State's office 22 does maintain this statewide SEMS database, which 23 enables counties to implement new state legislative 24 maps electronically in an efficient and modern 25 fashion; is that fair?</p>

Objection withdrawn

28 (Pages 106 - 109)

<p style="text-align: right;">Page 110</p> <p>1 A. Yes, sir. We do house SEMS, and that's 2 where they will implement the lines. 3 Q. It's not like they have to physically 4 move pieces of paper in order to make that happen. 5 They can do it in the electronic database, the SEMS 6 database; right? 7 MR. BECKETT: Object to the form. 8 You can answer. 9 THE WITNESS: Yes, sir.</p> <p>10 BY MR. LAVELLE: 11 Q. All right. Has your office received any 12 complaints from counties about how long it takes to 13 update the records in the SEMS database when 14 redistricting occurs? 15 A. We have heard from counties generally 16 that it is just a cumbersome process to implement. 17 Q. Are you aware of anybody who's made any 18 proposals or suggestions about things that could be 19 done to update the SEMS database or make it easier 20 for them or quicker for them to update records? 21 A. I can't recall any suggestions that we've 22 gotten from counties. 23 Q. Ms. Lennep testified that this current 24 SEMS database was originally implemented somewhere 25 around 2006, 2007. Does that sound accurate to you?</p>	<p style="text-align: right;">Page 112</p> <p>1 Q. Ms. Lennep testified that she's been 2 doing work and under subcontract with an entity 3 called Knowledge Services. Are you familiar with 4 Knowledge Services? 5 A. Generally, yes. 6 Q. What is Knowledge Services? 7 A. My understanding, it's a provision of the 8 information and technology services that technology 9 contractors have to go through in order to work with 10 the State. 11 Q. Is Knowledge Services a private entity? 12 A. I'm not sure. 13 Q. Is it a division of some part of the 14 State of Mississippi government? 15 A. I'm not quite sure on the exact makeup or 16 its relationship with ITS. Only that contractors 17 will go through Knowledge Services to provide 18 services to the State. 19 Q. Who in your office contracts with 20 Ms. Lennep's company, Pharos, to provide services to 21 the Secretary of State's office? 22 A. Primarily technology contracts are 23 through our division of technology services and our 24 finance department with the -- 25 Q. Ms. Lennep -- I'm sorry. Ms. Lennep</p>
<p style="text-align: right;">Page 111</p> <p>1 A. Yes, sir, that would be in line with Help 2 America Vote Act. 3 Q. It's updated, I would expect, 4 periodically by the vendor that provides it; is that 5 fair? 6 A. Yes, sir. 7 Q. Hewlett-Packard is the company, the big 8 tech company that created this database system; is 9 that right? 10 A. Yes, sir. I believe they were one of the 11 vendors. There was a time when a couple vendors 12 changed hands due to some buyouts and things like 13 that in the early implementation of SEMS, but 14 Hewlett-Packard was one of them. 15 Q. Who's the current vendor that's 16 responsible for maintaining this SEMS database? 17 A. Arrikan. 18 Q. And the Secretary of State's office has a 19 contract with them to provide periodic updates of 20 it? 21 A. Yes, sir. 22 Q. Just as you have a contract with 23 Ms. Lennep's company, Pharos, to provide technical 24 support and assistance on SEMS; is that right? 25 A. Yes, sir.</p>	<p style="text-align: right;">Page 113</p> <p>1 testified that she submits, periodically, 2 information with respect to the work she has done 3 and the amount of time it's taken her in order to 4 bill for that time. Are you familiar with that 5 process? 6 A. Yes. 7 Q. Do you review her bills? 8 A. I believe that goes to our technology 9 services vendor, our director, our CIO, and our 10 finance director. 11 Q. So when you say "our CIO," is that a CIO 12 or chief information officer within the Secretary of 13 State's office? 14 A. Yes. 15 Q. Who is that? 16 A. Daniel Jordan. 17 Q. Can you spell his last name, please? 18 A. J-O-R-D-A-N. 19 Q. And how long has he been in that 20 position? 21 A. I believe he started around February or 22 March of this year. 23 Q. Who preceded him in that role? 24 A. Eric Yoakum. 25 Q. How do you spell his last name?</p>

<p style="text-align: right;">Page 118</p> <p>1 in the district that you're seeking to vote in.      2 Q. Okay. You would agree with me that not      3 every single person who is a -- meets those criteria      4 is actually registered to vote in the state of      5 Mississippi; is that right?      6 A. Yes, sir.      7 Q. There is a gap between voter registration      8 and the number of potentially eligible voters;      9 right?      10 A. Yes, sir.      11 Q. And we talked earlier about efforts that      12 the Secretary of State's office has made to increase      13 voter registration through outreach to the      14 community; correct?      15 A. Yes, sir.      16 Q. Do you have any access to information      17 about relative percentages of voter registration at      18 the county level? In other words, are some counties      19 more successful than other counties in getting      20 voters to register?      21 MR. BECKETT: Object to the form.      22 THE WITNESS: Yes, we do provide a, I      23 believe it's an active voter count report showing      24 the number of registered voters in each county      25 compared to the number of people who may be able to</p>	<p style="text-align: right;">Page 120</p> <p>1 So I assume the answer to this is no, but      2 you tell me if I'm wrong. The Secretary of State's      3 office does not maintain information about whether      4 voters tend to vote in particular ways based on      5 their race; is that fair?      6 A. That's correct. We would have no way to      7 determine that based on the data we have.      8 Q. In fact, the Secretary of State's office,      9 while it's responsible for making sure elections are      10 conducted in accordance with state law, doesn't      11 track who anyone has voted for in any particular      12 election; correct?      13 A. That's correct, yes, sir.      14 Q. Voting is generally a private matter in      15 the state of Mississippi; correct?      16 A. Yes, sir.      17 Q. Subsection C is "Efforts by the Secretary      18 of State to encourage voter registration and      19 participation, including among Black      20 Mississippians."      21 All right. So we talked earlier about      22 efforts to encourage voter registration. What can      23 you tell me about efforts by the Secretary of      24 State's office, if any, to encourage voter      25 participation that is actual voter turnout?</p>
<p style="text-align: right;">Page 119</p> <p>1 be eligible according to this last census.      2 BY MR. LAVELLE:      3 Q. And do you publish that anywhere?      4 A. Yes.      5 Q. Where do you publish that?      6 A. On the Mississippi Secretary of State's      7 website.      8 Q. As we sit here today, are you able to      9 identify any particular place where voter      10 registration is lagging in the state of Mississippi?      11 A. I can't recall right now if there's any      12 particular county that's much further behind than      13 any other.      14 MR. BECKETT: Something just popped up on      15 the screen. Okay. Never mind. It's done.      16 BY MR. LAVELLE:      17 Q. And you're not able to tell us today how      18 voter registration has trended based on particular      19 racial demographic groups in the state of      20 Mississippi?      21 A. That's correct. The Secretary of State's      22 office does not keep racial data on voters.      23 Q. All right. The next subsection of this      24 notice is "Data and information on racially      25 polarized voting in Mississippi."</p>	<p style="text-align: right;">Page 121</p> <p>1 A. So we have launched what we call      2 Elections 101, which is providing elections      3 material, voting information through social media.      4 We have also launched My Election Day, which is an      5 online program in which a person can enter their      6 address to find out important information such as      7 when voting is going to be occurring, what elections      8 they may be able to vote for and where they will      9 vote, as well as being able to track absentee ballot      10 and affidavit ballot processes through that system      11 in order to allow people to be more engaged and know      12 those important dates, even be able to view a      13 specific sample ballot, specific to that person so      14 they can prepare themselves long before election day      15 and start making those important decisions they need      16 to make on who to vote for.      17 Q. And that's something you do on an ongoing      18 basis in connection with every election; is that      19 fair?      20 A. Yes. My Election Day was launched this      21 year, but it's a permanent addition to what's      22 available to voters.      23 Q. Are there any special or additional      24 outreach efforts that are conducted by the Secretary      25 of State to encourage minority voter registration?</p>

<p style="text-align: right;">Page 122</p> <p>1 A. We don't specify any particular minority 2 group or any particular population. We try and 3 encourage voter registration, voter turnout among 4 all Mississippians.</p> <p>5 Q. And same is true with respect to voter 6 participation, there's no special effort by the 7 Secretary of State's office to encourage voter 8 participation by minority voters; is that fair?</p> <p>9 A. No. We generally encourage registration 10 turnout by all Mississippians.</p> <p>11 Q. Subsection D is "The Secretary of State's 12 role in activities in ensuring voting access in 13 Mississippi, including through the provision of 14 polling place information and other voting 15 information to the public, and advising and 16 furnishing resources and guidance to the local board 17 of election commissioners regarding election 18 administration."</p> <p>19 So if an individual voter wants to find out 20 where their polling place is, how can she do that?</p> <p>21 A. They can visit My Election Day and type 22 in their address, and it will provide the polling 23 place that the county has entered into the statewide 24 election management system.</p> <p>25 Q. And that's drawing their information</p>	<p style="text-align: right;">Page 124</p> <p>1 Q. Does the Secretary of State's office 2 provide any type of funding to local counties with 3 respect to election administration?</p> <p>4 A. The Mississippi Secretary of State's 5 office does provide some funding.</p> <p>6 Q. All right. And what can you tell us 7 about that? What kind of funding and how is it 8 provided?</p> <p>9 A. The Mississippi Secretary of State 10 provides funding through the Help America Vote Act, 11 through subgrants to counties. Also provided 12 through grant funding approved by the Mississippi 13 legislature, the Mississippi Voting Modernization 14 Act. Funding for the purchase of voting equipment 15 that use voter-verifiable paper ballots. And also 16 through the Election Support Fund, which is monies 17 generated through our office through foreign LLCs, 18 meaning out of state LLCs, find any reports will 19 generate funds that are now disbursed to the 20 counties at a dollar match.</p> <p>21 Q. And are there any plans to change that 22 level of support going forward for what they have 23 done in previous years?</p> <p>24 A. Well, we recently got that funding bumped 25 up to a hundred percent through some work with the</p>
<p style="text-align: right;">Page 123</p> <p>1 based on their address and the SEMS database?</p> <p>2 A. That's correct, yes, sir.</p> <p>3 Q. Is it possible for someone to determine 4 whether they themselves are registered to vote?</p> <p>5 A. Yes. They can use the Secretary of 6 State's website. We have a voter registration 7 lookup where they can type in certain categories of 8 information that will match against the databases 9 before we provide certain information to make sure 10 it's actually that voter, but they can look to see 11 if they are registered to vote.</p> <p>12 Q. And these ways of providing this 13 information to voters would be in addition to 14 whatever information was provided by county election 15 boards; is that fair?</p> <p>16 A. Correct.</p> <p>17 Q. Does the Secretary of State's office set 18 any type of standards about how individual counties 19 have to make that information available to voters?</p> <p>20 A. No. We make that information available 21 through My Election Day and the online lookup, but 22 we don't have any oversight authority to dictate how 23 a county may provide resources, such as polling 24 place information, to the voters through, like, any 25 online lookup tool or et cetera.</p>	<p style="text-align: right;">Page 125</p> <p>1 legislature. So we can't get that funding any 2 higher. And as I'm aware of, any kind of subgrant 3 award through federal money will have to be 4 dependent on what the federal government budgets 5 through any HAVA appropriations if they give a 6 future disbursement. So that would have to be 7 considered at the time that the federal government 8 releases more HAVA funding.</p> <p>9 Q. Subsection E here is "Voting policies and 10 procedures in Mississippi, and the impact of those 11 policies and procedures on Black voters, including: 12 The availability of early mail-in voting; voter 13 information made available by the Secretary of 14 State's office in advance of an election; lines at 15 polling places; changes in polling places; 16 disenfranchisement of people with felony 17 convictions; and the use of runoff elections."</p> <p>18 Let's start with the general question, 19 which is: Your office does occasionally have an 20 opportunity to comment on proposed changes in voting 21 policies and procedures in Mississippi; is that 22 fair?</p> <p>23 A. There have been times that we have 24 provided information to the legislature on various 25 policy changes.</p>

32 (Pages 122 - 125)

Objection withdrawn.

Defendants' Objections to Tr. 128:9 - 129:9;  
Relevance. Assumes a duty that does not  
exist. Calls for Speculation.

<p style="text-align: right;">Page 126</p> <p>1 Q. You mentioned a couple of those in your 2 testimony earlier today; correct?</p> <p>3 A. Yes, sir.</p> <p>4 Q. Some proposed changes that are being 5 contemplated, and at least one that's going to be 6 implemented for 2024, your office has been asked to 7 comment on them and provide input to the legislature 8 on those; is that fair?</p> <p>9 A. Yes, sir.</p> <p>10 Q. In that respect, have you been asked by 11 the legislature to provide any input or comment on 12 whether any current voting policies and procedures 13 disproportionately disenfranchise minority or Black 14 voters?</p> <p>15 A. I don't recall any specific discussions 16 on policies that would affect minority voters or how 17 a policy change would specifically affect those 18 minority voters.</p> <p>19 Q. Okay. On some of these specific issues, 20 let's talk through them. We talked earlier about 21 the availability of early voting, and actually there 22 is no early voting in Mississippi; correct?</p> <p>23 A. Yes, sir.</p> <p>24 Q. The only mail-in voting that is permitted 25 is absentee ballot by excuse, and those areas are</p>	<p style="text-align: right;">Page 128</p> <p>1 registration toolkit.</p> <p>2 Q. With respect to lines and polling places, 3 does your office receive reports of issues where 4 there are long lines forming at individual polling 5 places? Has that ever happened?</p> <p>6 A. Yes. We will occasionally get calls 7 throughout the election day about sometimes the 8 person having to wait in line at a polling place.</p> <p>9 Q. And what will, if any, does your office 10 have in resolving problems of lines forming at 11 polling places?</p> <p>12 A. We don't have any direct authority. Once 13 again, the local election officials are responsible 14 for running those elections and the precincts at the 15 polling place. If we hear of an issue, we will call 16 down to the county election commission and pass that 17 on, but it's up to them to get whatever issue is 18 resolved or whatever is causing those long lines to 19 get resolved as soon as possible to be resolved.</p> <p>20 Q. Has your office collected or attempted to 21 collect any data to determine whether or not lines 22 occur disproportionately at polling places where the 23 majority of voters are Black?</p> <p>24 A. No, sir.</p> <p>25 MR. BECKETT: Object to the form.</p>
<p style="text-align: right;">Page 127</p> <p>1 defined by legislation; correct?</p> <p>2 A. Yes, sir, that's correct.</p> <p>3 Q. And the only change that's being 4 contemplated, that you're aware of, in those rules 5 is potential legislation to add an excuse for an 6 incarcerated individual who has not been convicted 7 of a disenfranchising felony; correct?</p> <p>8 A. Yes, sir, that's correct.</p> <p>9 Q. We talked earlier about voting 10 information that's made available by the Secretary 11 of State's office in advance of the election. 12 That's essentially through the SEMS database; is 13 that correct?</p> <p>14 A. Yes. So if you're referring to My 15 Election Day having their information, we have other 16 voter information available as well on our website.</p> <p>17 Q. What other information do you have 18 available for voters on your website?</p> <p>19 A. We have county election handbooks so they 20 can become aware of what the procedures are. We 21 have step-by-step absentee voting guides. We have 22 FAQ for general questions regarding absentee voting. 23 Of course we have the voter registration lookup as 24 well where people can check to see if they are 25 registered to vote, as well as the voter</p>	<p style="text-align: right;">Page 129</p> <p>1 You can answer.</p> <p>2 THE WITNESS: No, sir.</p> <p>3 BY MR. LAVELLE:</p> <p>4 Q. Has your office undertaken at all to 5 determine whether there are any particular trends in 6 where lines at polling places form?</p> <p>7 MR. BECKETT: Object to the form.</p> <p>8 THE WITNESS: No, sir, not that I'm aware 9 of.</p> <p>10 BY MR. LAVELLE:</p> <p>11 Q. Have there been any instances where your 12 office have suggested to county officials to make 13 different arrangements with respect to polling 14 places in order to reduce lines, such as increasing 15 the number of polling places, increasing the number 16 of staff members at the polling place, anything like 17 that?</p> <p>18 A. Not in the specific counties. Generally 19 during training, we will mention that it's good to 20 have -- make sure you have a sufficient number of 21 staff, poll managers, sufficient number of machines 22 that you feel are necessary in order to have a 23 smooth election day.</p> <p>24 Q. We talked earlier in your deposition 25 testimony about changes in polling places, and I</p>

<p style="text-align: right;">Page 130</p> <p>1 think your testimony was that the location of 2 polling places is controlled by local county 3 officials, not by the Secretary of State's office; 4 correct?</p> <p>5 A. Yes, sir, that's correct.</p> <p>6 Q. They are required to report to you 7 changes in polling places and to make sure that 8 those are reflected in the SEMS database; is that 9 correct?</p> <p>10 A. That's correct.</p> <p>11 Q. And has your office undertaken to 12 determine whether or not there were changes in 13 polling places made that would disproportionately 14 affect voters of color?</p> <p>15 A. No, sir.</p> <p>16 Q. The next subcategory here is the 17 disenfranchising of people with felony convictions. 18 Generally speaking, under Mississippi state law, an 19 individual convicted of a felony is ineligible to 20 vote; is that correct?</p> <p>21 A. If they are convicted of a certain 22 disenfranchising crime, yes. It's not any felony. 23 It's certain disenfranchising crimes.</p> <p>24 Q. Okay. And which disenfranchising crimes 25 are those?</p>	<p style="text-align: right;">Page 132</p> <p>1 county level in connection with that or is this all 2 automated?</p> <p>3 A. So as far as the AOC, I can't exactly 4 speak what the AOC's operations are as far as 5 entering the disenfranchising crimes. From the 6 election perspective, it is matched through SEMS, 7 the database, and that match, potential match is 8 presented to the local election officials for them 9 to determine if any action is needed to be taken on 10 it.</p> <p>11 MR. BECKETT: His mic fell off.</p> <p>12 THE WITNESS: Sorry about that.</p> <p>13 BY MR. LAVELLE:</p> <p>14 Q. No problem. Does your office maintain 15 statistics of the number of voters who are 16 disenfranchised as a result of being convict of a 17 disenfranchising crime?</p> <p>18 A. A person who is convicted of a 19 disenfranchising crime would be marked as purged in 20 SEMS, and the reason for the removal would be 21 designated as having been convicted of a 22 disenfranchising crime.</p> <p>23 Q. So you could generate a report if you 24 needed to or wanted to of the number of people who 25 fall in that category, couldn't you?</p>
<p style="text-align: right;">Page 131</p> <p>1 A. It's less than 23. I can't immediately 2 recite them all from memory. Some deal with murder, 3 robbery, et cetera, that fall under the 4 disenfranchising grounds.</p> <p>5 Q. Does the Secretary of State's office have 6 any statistics as to the percentages of voters, the 7 potential voters who are disenfranchised as a result 8 of those restrictions?</p> <p>9 A. Can you repeat the question?</p> <p>10 Q. Sure.</p> <p>11 A. What kind of --</p> <p>12 Q. Does your office maintain any statistics 13 with respect to who has been disenfranchised as a 14 result of a conviction of a disenfranchising crime?</p> <p>15 A. Persons convicted of a disenfranchising 16 crime are received through a tie-in. A tie-in is 17 where the statewide election management system 18 communicates with the administrator of the court's 19 office in which, when they enter that a person has 20 been convicted of a crime, those databases will be 21 matched to see if somebody is a registered voter. 22 So we do have a database of those who have been 23 entered by AOC as having been convicted of a 24 disenfranchising crime.</p> <p>25 Q. And is their data entry performed at a</p>	<p style="text-align: right;">Page 133</p> <p>1 A. Possibly. Anything technical, I'd have 2 to consult with Madalan and our vendor on exactly 3 how that data can be pulled and retrieved.</p> <p>4 Q. Does the Secretary of State's office 5 provide any reporting on that topic? That is the 6 number of individual voters who have been 7 disenfranchised as a result of a conviction of a 8 disenfranchising crime.</p> <p>9 A. Not that I'm aware of, no.</p> <p>10 Q. Do you have any idea how many people are 11 disenfranchised as a result of that?</p> <p>12 A. No. I don't know the total number that 13 have been disenfranchised under that.</p> <p>14 Q. It would be thousands, wouldn't it? At 15 least, tens of thousands, hundreds of thousands?</p> <p>16 A. It could be.</p> <p>17 MR. BECKETT: Object to the form.</p> <p>18 THE WITNESS: I can't speculate as to a 19 number. But I can imagine it would be at least over 20 a thousand, but I can't speculate as to a total 21 number that would be --</p> <p>22 BY MR. LAVELLE:</p> <p>23 Q. Understood. Is it possible for a voter 24 who has been convicted of a disenfranchising crime 25 to be reinstated?</p>

Sustained. The witness said he did not  
know and said he would have to speculate.

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34 (Pages 130 - 133)

<p style="text-align: right;">Page 134</p> <p>1 A. Yes.</p> <p>2 Q. And how does that reinstatement occur?</p> <p>3 A. They could be pardoned by the governor of</p> <p>4 Mississippi or they could have their rights restored</p> <p>5 by the Mississippi legislature.</p> <p>6 Q. How often does that happen?</p> <p>7 A. I can't speak to how often a pardon is</p> <p>8 issued or a legislature approves a bill to</p> <p>9 re-enfranchise somebody.</p> <p>10 Q. But other than those two instances, it's</p> <p>11 a permanent disenfranchisement; correct?</p> <p>12 A. Yes, sir.</p> <p>13 Q. And the last section of this -- of this</p> <p>14 topic is the use of runoff elections. Are you</p> <p>15 familiar with runoff elections?</p> <p>16 A. Yes, sir.</p> <p>17 Q. When are runoff elections used?</p> <p>18 A. They are used in the instance when</p> <p>19 offices that are required to have the majority of</p> <p>20 the vote do not receive -- a person does not receive</p> <p>21 a majority of the vote and a runoff is going to be</p> <p>22 held at the date set by legislature.</p> <p>23 Q. Are state legislative seats required --</p> <p>24 do they ever require runoff elections?</p> <p>25 A. Only in the instance of a special</p>	<p style="text-align: right;">Page 136</p> <p>1 subcategory of information is "Data, analyses,</p> <p>2 studies, or information created and/or provided by</p> <p>3 the Secretary of State's office, including its</p> <p>4 employees, staff, and/or consultants, for use in the</p> <p>5 2022 redistricting process."</p> <p>6 All right. So we discussed earlier that</p> <p>7 you had collected and produced in discovery a series</p> <p>8 of emails that Madalan Lennep had with either Ted</p> <p>9 Booth or Mr. Collins.</p> <p>10 Do you remember discussing that?</p> <p>11 A. Yes, sir.</p> <p>12 Q. And you're aware from collecting and</p> <p>13 reviewing those records that there were a variety of</p> <p>14 categories of information that were requested by</p> <p>15 Mr. Collins or Mr. Booth from the Secretary of</p> <p>16 State's office; correct?</p> <p>17 A. Yes, sir.</p> <p>18 Q. And while you yourself were not involved</p> <p>19 in complying with those requests, you're aware that</p> <p>20 Ms. Lennep did so; correct?</p> <p>21 A. Yes, sir.</p> <p>22 Q. And you're aware that Ms. Lennep, as a</p> <p>23 vendor retained by the Secretary of State,</p> <p>24 effectively did produce these documents and records</p> <p>25 to Mr. Booth and Mr. Collins on behalf of the</p>
<p style="text-align: right;">Page 135</p> <p>1 election.</p> <p>2 Q. And can you explain that?</p> <p>3 A. State law requires that, for special</p> <p>4 elections, that if a -- no one receives a majority</p> <p>5 on the first election, that a runoff is held for</p> <p>6 general elections, they are simply required to</p> <p>7 obtain a plurality of the vote, not a majority, so</p> <p>8 most votes wins.</p> <p>9 MR. LAVELLE: All right. Let's take a</p> <p>10 break here, if that's okay with you.</p> <p>11 MR. BECKETT: Yeah. Sure. We can go off</p> <p>12 the record.</p> <p>13 THE VIDEOGRAPHER: The time is 12:10 p.m.</p> <p>14 We're off the record.</p> <p>15 (Off the record.)</p> <p>16 VIDEOGRAPHER: We're back on the record.</p> <p>17 The time is 12:46 p.m.</p> <p>18 BY MR. LAVELLE:</p> <p>19 Q. All right. Mr. Kirkpatrick, we're back</p> <p>20 from the lunch break, and we're going to move to</p> <p>21 Topic 6 of the 30(b)(6) topics. If we could pull</p> <p>22 up, once again, Exhibit 2. Topic 6 is "The</p> <p>23 Secretary of State's office's participation in the</p> <p>24 process of drawing state legislative maps in 2022,</p> <p>25 included but not limited to," and the first</p>	<p style="text-align: right;">Page 137</p> <p>1 Secretary of State's office; correct?</p> <p>2 A. Yes, sir.</p> <p>3 Q. So you're aware, for example, that</p> <p>4 Ms. Lennep provided a listing of precinct polling</p> <p>5 places to Mr. Collins at his request; right?</p> <p>6 A. Yes, sir. I believe that was one of the</p> <p>7 emails.</p> <p>8 Q. And you're aware that there was</p> <p>9 information that was requested by Mr. Collins</p> <p>10 relating to poll books, including the number of</p> <p>11 voters in a poll book and voter turnout percentages</p> <p>12 by district? Are you aware of that?</p> <p>13 A. I'd have to review the email for all, but</p> <p>14 I believe that was a request.</p> <p>15 Q. You're also aware that Mr. Collins and</p> <p>16 Mr. Booth requested information from Ms. Lennep</p> <p>17 concerning the turnout in a number of specific races</p> <p>18 that were held on a statewide basis? Are you aware</p> <p>19 of that?</p> <p>20 A. Yes, sir.</p> <p>21 Q. So, for example, they requested</p> <p>22 Ms. Lennep to provide information about the U.S.</p> <p>23 Senate election turnout numbers, both the primary</p> <p>24 and the general in 2020; correct?</p> <p>25 A. Yes, sir. I believe that was one of the</p>

<p>1 request.</p> <p>2 Q. They also requested Ms. Lennep to provide 3 information about the turnout for the gubernatorial 4 election; right?</p> <p>5 A. Yes, sir. I believe some turnout data 6 regarding that election was requested as well.</p> <p>7 Q. And also requested information about 8 turnout numbers for the attorney general's office, 9 state attorney general's office race; correct?</p> <p>10 A. Yes, sir.</p> <p>11 Q. Are you aware of any requests that were 12 placed by Mr. Collins or Mr. Booth that Ms. Lennep 13 declined to fill?</p> <p>14 A. No, sir.</p> <p>15 Q. Are you aware of any requests that were 16 directed by Mr. Collins to anyone in the Secretary 17 of State's office for data, other than Ms. Lennep?</p> <p>18 A. No, sir.</p> <p>19 Q. How about Mr. Booth? Are you aware of 20 any requests that he made to anyone in the Secretary 21 of State's office, other than Ms. Lennep, for data 22 or information in connection with redistricting?</p> <p>23 A. No, sir. I believe all of those requests 24 were made to Ms. Lennep.</p> <p>25 Q. All right. Subsection B is "Any analysis</p>	<p>Page 140</p> <p>1 Q. Did the Secretary of State's office have 2 any input on any proposed alternative maps that had 3 been provided by anyone not in the legislature, such 4 as a member of the public?</p> <p>5 A. No, sir.</p> <p>6 Q. Has the Secretary of State's office ever 7 been asked to provide any input, whether or not it 8 actually did provide any input, but has it ever been 9 asked to provide any input on any proposed maps?</p> <p>10 A. No, I'm not aware of any request for 11 input on any proposed maps.</p> <p>12 Q. Subsection C here is "Communications with 13 legislators, legislative staff, consultants, and/or 14 the public about the 2022 redistricting process."</p> <p>15 Are you aware of any communications that the 16 Secretary of State's office has had with legislators 17 or legislative staff concerning the 2022 18 redistricting process?</p> <p>19 A. As we mentioned in the interrogatories, 20 the Secretary of State recalls generally speaking 21 with some legislators regarding redistricting but 22 not about any of the input or the analysis of the 23 maps and can't recall who those legislators are.</p> <p>24 Q. So there were some conversations, we 25 don't know with whom and we don't know what they</p>
<p>1 or consideration of any maps created or provided by 2 legislators, legislative staff, consultants, and/or 3 the public as part of the 2022 redistricting 4 process."</p> <p>5 Q. What involvement, if any, has the Secretary 6 of State's office had in the preparation or 7 consideration of maps for redistricting?</p> <p>8 A. The Mississippi Secretary of State's 9 office doesn't create the maps. As I previously 10 mentioned, that's the legislature's duty. Nor was 11 any analysis performed of those maps or proposed 12 maps by the Mississippi legislature.</p> <p>13 Q. So your office has not been asked by 14 anybody who is responsible for drafting those maps 15 for any input at all with respect to them; is that 16 fair?</p> <p>17 A. Yes, sir.</p> <p>18 Q. The first time that your office received 19 those maps was when they had actually been adopted 20 by the commission; correct?</p> <p>21 MR. BECKETT: Object to the form.</p> <p>22 THE WITNESS: Yes, sir. We saw the final 23 legislative language along with everybody else on 24 what those maps would be.</p> <p>25 BY MR. LAVELLE:</p>	<p>Page 139</p> <p>1 were about; is that fair?</p> <p>2 MR. BECKETT: Object to the form.</p> <p>3 THE WITNESS: Yes. Can't recall what 4 those conversations were about. Just they were 5 about redistricting generally.</p> <p>6 BY MR. LAVELLE:</p> <p>7 Q. And who were the parties that you can 8 identify, as we sit here today, to those 9 communications?</p> <p>10 A. As I mentioned, the Secretary of State 11 had those communications.</p> <p>12 Q. All right. And the Secretary of State 13 you're referring to specifically by name is?</p> <p>14 A. Michael Watson.</p> <p>15 Q. All right. So Mr. Watson did have some 16 communications with legislators about the 17 redistricting process; is that fair?</p> <p>18 A. Generally speaking, yes.</p> <p>19 Q. Do you know when those conversations 20 occurred?</p> <p>21 A. No.</p> <p>22 Q. Were you involved in them, 23 Mr. Kirkpatrick?</p> <p>24 A. No.</p> <p>25 Q. Did you have a conversation with</p>

36 (Pages 138 - 141)

<p style="text-align: right;">Page 146</p> <p>1 poll managers, that process absentee ballots and 2 also look at ballots that could not be properly 3 scanned by a voting machine to determine the voter's 4 intent.</p> <p>5 Q. And what about the voter's intent has to 6 be determined from review?</p> <p>7 A. If a ballot is marked in a way that the 8 machine can't read, like, anything, when you put a 9 person in front of somebody, they are going to 10 figure out a hundred different ways to do it. So if 11 they don't properly fill in the bubble and then 12 maybe then a checkmark or circled the person's name 13 or some other indication that's who they are 14 choosing to vote for but it doesn't actually 15 properly fill in the bubble for the machine to read, 16 the resolution board can look at that. If they can 17 properly determine the voter's intent, transfer that 18 to a proper ballot properly designating it and let 19 that vote to be accepted and counted.</p> <p>20 Q. Who appoints the resolution board?</p> <p>21 A. The local county election officials.</p> <p>22 Q. What role, if any, does the Secretary of 23 State's office have with respect to training 24 resolution boards?</p> <p>25 A. We train the local election officials</p>	<p style="text-align: right;">Page 148</p> <p>1 occurred in Mississippi where voters have been 2 challenged in a racially discriminatory way? 3 MR. BECKETT: Object to the form. 4 THE WITNESS: No, sir.</p> <p>5 MR. LAVELLE: Let's take a short break. 6 I may be close to finished here, but I want to go 7 over my notes briefly. Let's take a five-minute 8 break.</p> <p>9 THE VIDEOGRAPHER: The time is 1:02 p.m. 10 We are off the record. 11 (Off the record.) 12 THE VIDEOGRAPHER: We're back on the 13 record. The time is 1:09 p.m. 14 MR. LAVELLE: All right. 15 Mr. Kirkpatrick, I do not have any further questions 16 for you. I want to thank you very much for your 17 time and attention today and for your willingness to 18 walk through these areas with us and hope you and 19 your family have a wonderful holiday.</p> <p>20 THE WITNESS: Yes, sir. You too. 21 MR. BECKETT: Thank you, John. We wish 22 the best to you during this holiday season. 23 We do want to read and sign, but I'm not 24 going to do any questioning today. 25 MR. LAVELLE: Very good.</p>
<p style="text-align: right;">Page 147</p> <p>1 who, in turn, train the resolution boards.</p> <p>2 Q. Are you familiar with the process for 3 challenging a ballot under Mississippi law?</p> <p>4 A. Yes, sir.</p> <p>5 Q. What is the process for challenging a 6 ballot?</p> <p>7 A. A person who is eligible to challenge a 8 ballot can challenge a person's qualifications to 9 vote either at the precinct or they can do so in 10 front of a resolution board, if it's an absentee 11 voter.</p> <p>12 Q. And what is a possible basis for 13 challenging a voter?</p> <p>14 A. It could be that that person isn't the 15 person who is -- who they say they are, that they 16 are not eligible to vote, they don't live in the 17 district, they don't live in the precinct, they 18 aren't qualified to vote absentee are all reasons 19 for challenging the ballot or challenging the 20 qualifications of someone to vote.</p> <p>21 Q. Does the Secretary of State's office 22 track patterns or situations where challenges to 23 voters occur?</p> <p>24 A. No, sir.</p> <p>25 Q. Are you aware of any incidents that have</p>	<p style="text-align: right;">Page 149</p> <p>1 MR. BECKETT: All right. Thank you. 2 THE VIDEOGRAPHER: With nothing further, 3 the time is 1:10 p.m. We're off the record. 4 (Whereupon, the above-entitled deposition was 5 concluded at 1:10 p.m.) 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25</p>